

TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)(b) (6)

Report ID: 20180416505364172363
Company ID: 3BB45
Date: 04/16/2018

Name: PRUITT, EDWARD
Tanum: TAA05MVX
Voucher Number: VCH180389
Document Type: VCH

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).

Printer Friendly

Ticket Receipt
Total Amount: 40.00 USD
Service Fee Number: (b) (6), (b) (7)(C)
Service Fee Amount: 40.00 USD
Form of Payment: (b) (6), (b) (7)(C)

Travel Summary – Agency Record Locator WMR42U					
Traveler:					
PRUITT/EDWARD S					
Reference number by traveler: (b) (6), (b) (7)(C)					
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
04/06/2018	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Confirmed	(b) (6), (b) (7)(C)	Premium Economy / S
04/05/2018	IAD-ATL	(b) (6), (b) (7)(C)	Confirmed	(b) (6), (b) (7)(C)	Premium Economy / S
04/05/2018	ATL	(b) (6), (b) (7)(C)	Confirmed	(b) (6), (b) (7)(C)	Premium Economy / S

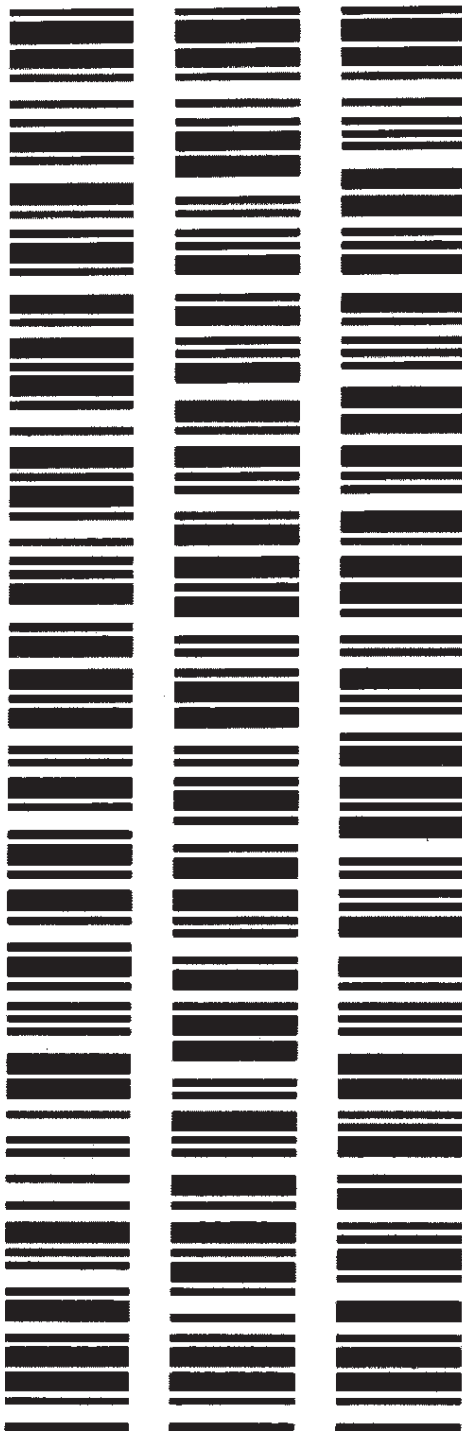
AIR - Friday, April 6 2018 - Agency Record Locator WMR42U		
(b) (6), (b) (7)(C)	Premium Economy	Online check-in
Depart:	(b) (6), (b) (7)(C) Lexington, Kentucky, United States (b) (6), (b) (7)(C) Friday, April 6 2018	
Arrive:	(b) (6), (b) (7)(C)(b) (6), (b) (7)(C) Washington, District of Columbia, United States (b) (6), (b) (7)(C) Friday, April 6 2018	
Duration:	1 hour(s) and 26 minute(s) Non-stop	
Status:	Confirmed - (b) (6), (b) (7)(C)(b) (6), (b) (7)(C)	
Equipment:	Embraer 170	
*Operated By:	(b) (6), (b) (7)(C)(b) (6), (b) (7)(C)	
Seat:	Assigned at Check-in	
FF Number:	(b) (6), (b) (7)(C) PRUITT/EDWARD S	
Distance:	413 miles / 664.517 kilometers	
CO2 Emissions:	181.72 lbs/82.6 kgs	
Remarks:	(b) (6), (b) (7)(C)	

AIR - Thursday, April 5 2018 - Agency Record Locator WMR42U

(b) (6), (b) (7)(C)(b) (6), (b) (7)(C) Premium Economy		<u>Online check-in</u>
Depart:	(b) (6), (b) (7)(C) Washington, District of Columbia, United States (b) (6), (b) (7)(C) Thursday, April 5 2018	
Arrive:	(b) (6), (b) (7)(C) S - Terminal South Atlanta, Georgia, United States (b) (6), (b) (7)(C) Thursday, April 5 2018	
Duration:	1 hour(s) and 44 minute(s) Non-stop	
Status:	Confirmed - (b) (6), (b) (7)(C) Air Lines Record Locator: (b) (6), (b) (7)(C)	
Equipment:	Boeing 717-200	
Seat:	Assigned at Check-in	
FF Number:	(b) (6), (b) (7)(C) PRUITT/EDWARD S	
Distance:	533 miles / 857.597 kilometers	
CO2 Emissions:	234.52 lbs/106.6 kgs	
Remarks:	(b) (6), (b) (7)(C)(b) (6), (b) (7)(C)	

AIR - Thursday, April 5 2018 - Agency Record Locator WMR42U

(b) (6), (b) (7)(C)(b) (6), (b) (7)(C) Premium Economy		<u>Online check-in</u>
Depart:	(b) (6), (b) (7)(C) ATL, S - Terminal South Atlanta, Georgia, United States (b) (6), (b) (7)(C) Thursday, April 5 2018	
Arrive:	(b) (6), (b) (7)(C) Lexington, Kentucky, United States (b) (6), (b) (7)(C) Thursday, April 5 2018	
Duration:	1 hour(s) and 14 minute(s) Non-stop	
Total duration:	3 hour(s) and 34 minute(s) including layover(s)	
Status:	Confirmed - (b) (6), (b) (7)(C)	
Equipment:	(b) (6), (b) (7)(C)	
*Operated By:	(b) (6), (b) (7)(C)	
Seat:	Assigned at Check-in	
FF Number:	(b) (6), (b) (7)(C) - PRUITT/EDWARD S	
Distance:	304 miles / 489.136 kilometers	
CO2 Emissions:	133.76 lbs/60.8 kgs	
Remarks:	(b) (6), (b) (7)(C)	



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)(b) (6)

Report ID: 20180416505364172363

Company ID: 3BB45

Date: 04/16/2018

Name: PRUITT, EDWARD

Tanum: TAA05MVX

Voucher Number: VCH180389

Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Subchapter B- Allowable Travel Expenses, Airline Accommodations § 301-10.123 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

APR 20 2018

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Retroactive Approval for Coach-Class Seating Upgrade Program

FROM: Jeanne Conklin, Controller
Office of the Controller

A handwritten signature in dark ink, appearing to read "Jeanne Conklin", followed by the word "Per" in a smaller, cursive script.

TO: Khary Nelson, Travel Chief
Cincinnati Finance Center

This memorandum serves as a retroactive approval for Administrator Pruitt's use of the Coach-Class Seating Upgrade Program, due to security reasons, for two of the Administrator's trips taken in April 2018 (TAA05MVX). Per the Office of the General Counsel's interpretation of the Federal Travel Regulations §301-10.123 and §301-10.124, provided in the OGC memorandum, dated March 12, 2018, "*Required Travel in Coach-Class Seating Upgrade Programs*", traveling authorizers may authorize the use of "Coach-Class Seating Upgrade Programs" only when the traveler meets the FTR requirements for approval of "Other Than Coach-Class". The following are examples of reasons for approval of "Coach-Class Seating Upgrade Programs":

- No Coach-Class Accommodation Reasonably Available
- Medical Disability or Special Need (with documentation)
- Mission Critical
- Security Reasons
 - o Use of coach-class accommodations would endanger your life or Government property;
 - o You are an agent on protective detail and you are accompanying an individual authorized to use other than coach-class accommodations; or
 - o You are a courier or control officer accompanying controlled pouches or packages.

The use of Coach-Class Seating Upgrade Programs may be approved by the traveler's authorizing official, and does not require approval from my office. This interpretation for the use of Coach-Class Seating Upgrade Programs will be included in the next update of the agency's travel policy, RMDS 2550B Official Travel, located at http://intranet.epa.gov/ocfo/policies/direct/2550/2550b_official_travel.pdf. If you have any questions or need assistance, please contact Meshell Jones-Peeler, Director, Policy, Training & Accountability Division at (202) 564-3160.

cc: Meshell Jones-Peeler
Gregory Lueberrig

Document Header Information			
Document Type: Vch		Document	VCH180389
		Name:	
Travel Authorization Number:	TAA05MVX	Trip Name: Trip from Washington to Lexington, KY and return.	
TA Date:	04/16/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Please note: this traveler stayed an extra night with friends and paid the difference with a personal deviation and received a credit in the amount of 97.60 credit no extra cost to EPA for lodging or M&IE. Traveler paid for his ticket. The Administrator is traveling to Kentucky to attend a meeting with Air Pollution Control Agencies, tour a railroad facility and meet with local officials.
Type Code:	TEMPORARY DUTY		

Traveler Profile				
Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6), (b) (7)(C)	
Organization:	EPAAO11IO	Duty Station:		
Card:	ADVANCE AUTHORIZED	Office Address:	(b) (6), (b) (7)(C)	 (b) (6), (b) (7)(C)
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	2025641460	

Document Information				
Trip				
Number: 1				
Purpose:	Please note: this traveler stayed an extra night with friends and paid the difference with a personal deviation and received a credit in the amount of 97.60 credit no extra cost to EPA for lodging or M&IE. Traveler paid for his ticket. The Administrator is traveling to Kentucky to attend a meeting with Air Pollution Control Agencies, tour a railroad facility and meet with local officials.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
04/05/18	04/06/18	(b) (6), (b) (7)(C) KY		109.00 / 54.00

Document Totals	
Total Expenses:	1,053.69
Reimbursable Expenses:	1,053.69
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	40.50
Net to Government:	.00
Pay to Charge Card:	1,013.19

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	998.44	.00
M&IE-PerDiem	40.50	.00
Transaction Fees	14.75	.00
Total Expenses:	1,053.69	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		985.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00
LODGE	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Lexington, KY	109.00

Trip Itinerary

From: (b) (6), (b) (7)(C) -Washington, DC (USA) (b) (6), (b) (7)(C) Apt) **TO:** (b) (6), (b) (7)(C) Lexington / Frankfort, KY (USA)

Air

Wednesday April 04, 2018

(b) (6), (b) (7)(C) **Washington, DC (USA) to (b) (6), (b) (7)(C) Lexington / Frankfor**

Apr 04 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 04/04/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information
Distance 413 miles
No Seat Assigned

Duration: Unknown Nonstop
Lexington / Frankfort, KY (USA) 04/04/2018 (b) (6), (b) (7)(C)

Emissions 161.1 lbs of CO2
Cost 985.00 USD

(b) (6), (b) (7)(C) **Washington, DC (USA) to (b) (6), (b) (7)(C) Lexington / Frankfor**

Apr 04 (b) (6), (b) (7)(C)

Washington, DC (USA) ((b) (6), (b) (7)(C)) 04/04/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information
Distance 413 miles
No Seat Assigned

Duration: Unknown Nonstop
Lexington / Frankfort, KY (USA) 04/04/2018 (b) (6), (b) (7)(C)

Emissions 161.1 lbs of CO2
Cost 985.00 USD

Hotel

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) **Lexington KY 40504 859-255-4281**

Apr 04 Checking in: 04/04/2018

Checking out: 04/05/2018
Total Rate: 109.00 USD

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) **Lexington KY 40504 859-255-4281**

Apr 04 Checking in: 04/04/2018

Checking out: 04/05/2018
Total Rate: 109.00 USD

Air

Thursday April 05, 2018

(b) (6), (b) (7)(C) **Lexington / Frankfor to (b) (6), (b) (7)(C) Atlanta, GA (USA) (H**

Apr 05 (b) (6), (b) (7)(C)

Lexington / Frankfort, KY (USA) 04/05/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information
Distance 304 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C)) Apt) 04/05/2018 (b) (6), (b) (7)(C)

Emissions 118.6 lbs of CO2

(b) (6), (b) (7)(C) **Lexington / Frankfor to (b) (6), (b) (7)(C) Atlanta, GA (USA) (H**

Apr 05 (b) (6), (b) (7)(C)

Lexington / Frankfort, KY (USA) 04/05/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information
Distance 304 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C)) Apt) 04/05/2018 (b) (6), (b) (7)(C)

Emissions 118.6 lbs of CO2

(b) (6), (b) (7)(C) **Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA)**

Apr 05 (b) (6), (b) (7)(C)

Atlanta, GA (USA) ((b) (6), (b) (7)(C)) Apt) 04/05/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 04/05/2018 (b) (6), (b) (7)(C)

Emissions 212.9 lbs of CO2

(b) (6), (b) (7)(C) **Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA)**

Apr 05 (b) (6), (b) (7)(C)

Atlanta, GA (USA) ((b) (6), (b) (7)(C)) Apt) 04/05/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C)) 04/05/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,013.19	Total Per Diem Expenses:	40.50
Date	Description	Category	Cost	Pay Method	Per Diem
03/16/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
03/26/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
03/26/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
03/30/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/02/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/04/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/05/2018	Airline Flight	Com. Carrier	679.00	GOVCC	
04/05/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/05/2018	TMC Fee	Com. Carrier	-53.24	GOVCC	
04/05/2018	Lodging	Lodging-PerDiem	.00	GOVCC	*
04/05/2018	M&IE	M&IE-PerDiem	40.50	PERSONAL	*
04/05/2018		M&IE-PerDiem	.00		*
04/05/2018		M&IE-PerDiem	.00		*
04/06/2018	M&IE	M&IE-PerDiem	.00	PERSONAL	*
04/16/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:				40.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/05/2018	109.00/ 54.00	0.00	0.00	40.50	40.50	
04/06/2018	109.00/ 54.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	1,013.19
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	40.50

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.	1,053.69
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Totals by Payment Method

GOVCC Total	1,013.19
PERSONAL Total	40.50

Document History 07/03/2018 Vch: VCH180389

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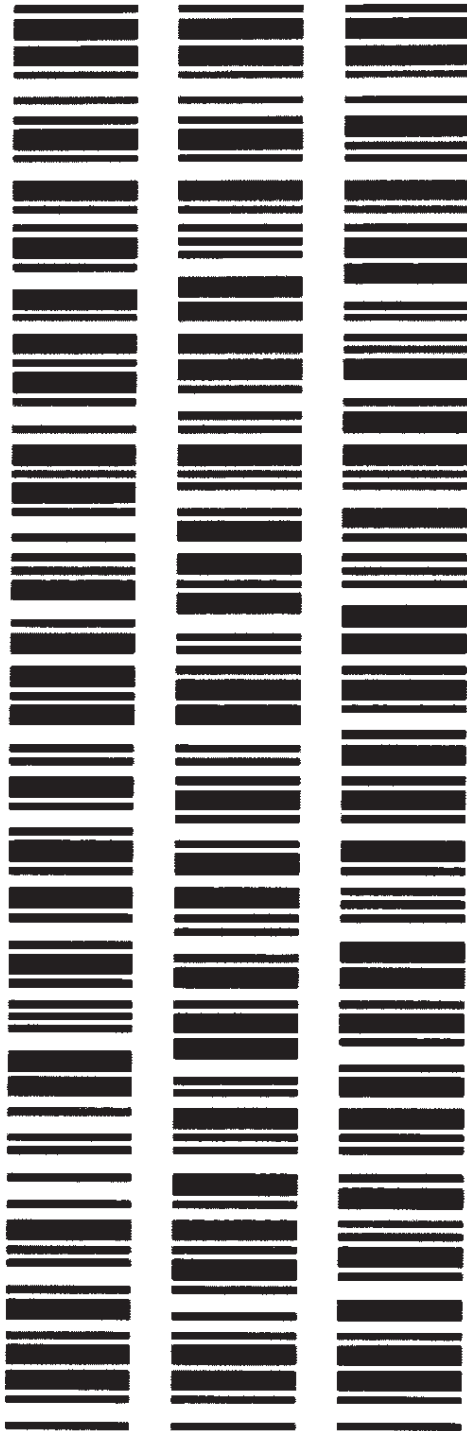
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/16/2018	1:28PMEST	DAVIS, GWENDER G	
PREPARED	04/16/2018	2:33PMEST	DAVIS, GWENDER G	
SIGNED	04/17/2018	11:08AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	04/17/2018	6:24PMEST	WOODEN-AGUILAR, HELENA E	
ADJUSTED	04/20/2018	9:30AMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	04/20/2018	9:32AMEST	SULLENDER, KATHRYN A	
PENDING	04/20/2018	9:33AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	04/20/2018	11:00AMEST	One, EAI User	
PENDING	04/20/2018	11:00AMEST	One, EAI User	
PAID	04/20/2018	1:00PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)(b) (6)

Report ID: 20180417391839832502

Company ID: 3BB45

Date: 04/17/2018

Name: PRUITT, EDWARD

Tanum: TAA05MZ1

Voucher Number: VCH180561

Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

Jeanne Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, "Offline Accommodations § 301-10.12 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

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Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

ITP

INTERNATIONAL TRAVEL PLAN <input checked="" type="checkbox"/> PROJECTION <input type="checkbox"/> EXCEPTION <input type="checkbox"/> AMENDMENT <input type="checkbox"/> CANCELLATION			
MONTH April	FY 2018	DATE	TRIP ID# OA-0986
NAME OF TRAVELER (and office location) Scott Pruitt OA/OA	TRAVELER'S PHONE 202-564-0000		SECURITY CLEARANCE TOP SECRET
SOURCE(S) OF FUNDS OA	COST EST. \$1550.00	SOURCE OF FUNDS (Other)	COST ESTIMATE
DATES OF TRAVEL From: 04/09/2018 To: 04/09/2018			
DESTINATION(s) (Country - City) MEXICO - MEXICO CITY, D.F.			
PURPOSE OF TRAVEL, JUSTIFICATION, AND SPONSORING ORGANIZATION			
<p>Meeting dates 04/09/2018 to 04/09/2018</p> <p>Sponsor EPA</p> <p>Justification</p> <p>Travelers Qualifications</p> <p>This traveler is the Administrator of the U.S. Environmental Protection Agency and the lead for the Border and CEC programs.</p> <p>Traveler's Purpose/What traveler will do</p> <p>EPA Administrator Pruitt's mission to Mexico, which will include bilateral meetings with the SEMARNAT Secretary.</p> <p>Benefit to EPA</p> <p>The bilateral and trilateral relationship among the two countries in NA is a key component of the EPA's policy. EPA as the lead for the Border and CEC programs will engage in planning and will capitalize in accomplishments that directly impact our communities and its citizens. We protect the environment on both sides of the border region.</p>			
<p>Contact Information</p> <p>In-Country Name, Org and Phone</p> <p>Adam Steven</p> <p>ECON OMS</p> <p>U.S. Embassy Mexico City</p> <p>Tel. (55) 5080-2999</p> <p>Hotel Info</p>		<p>Clearance Agency: OIA</p> <p>Ethics Certification:</p>	
<p>(b) (6), (b) (7)(C)</p> <p>Home Emergency Contact:</p> <p>(b) (6), (b) (7)(C)</p> <p>Daily Itinerary (Travel days, Meeting, Annual Leave, and Comp Days)</p> <p>04/9 travel to meeting and attend meetings</p> <p>04/9/2018 return travel</p> <p>Flight Information</p> <p>Departure Itinerary</p> <p>4/9/2018 (b) (6), (b) (7)(C) lv: Washington (b) (6), (b) (7)(C)</p> <p>Stop-over(s)</p> <p>4/9/2018 ar: (b) (6), (b) (7)(C)</p> <p>4/9/2018 (b) (6), (b) (7)(C)</p> <p>Arrival</p> <p>4/9/2018 ar: Mexico City, Mexico (b) (6), (b) (7)(C)</p> <p>Return Itinerary</p> <p>4/9/2018 (b) (6), (b) (7)(C) lv: Mexico City, Mexico (b) (6), (b) (7)(C)</p> <p>Arrival</p> <p>4/9/2018 ar: San Diego, CA (b) (6), (b) (7)(C)</p>			
OFFICE OF SUBMISSION		PLAN IS:	NAME AND SIGNATURE (Date)

OA	Approved	Electronically signed by: Helena Wooden-Aguilar 03/23/2018
THIS SECTION FOR OITA USE ONLY		
OFFICE OF INTERNATIONAL AND TRIBAL AFFAIRS	PLAN IS: Approved	SIGNATURE (DATE) Electronically signed by Dennis Cunningham 03/27/2018
PROGRAM OFFICER (Signature and Date) Lisa Almodovar 03/27/2018		
TRIP CODE Build Environmental Institutions and Legal Structures		
D.O. COMMENTS		OITA Approver Comments
Cable/Fax Preparation: <input type="radio"/> Prepared by OMO <input type="radio"/> D.O. please prepare <input type="radio"/> FAX to Ottawa		
Cable/Fax Sent Date: 03/26/2018		Official Passport Requested: <input type="radio"/> Yes <input checked="" type="radio"/> No
		Visa Request Date:

Other Reviewers: Mardiko Ellison(3/19/2018 3:24:13 PM)

Clearance Cable(s)

eCC - [INFO ONLY, NO ACTION] - Itinerary **(b) (6), (b) (7)(C)** Ferguson(+) REQUEST GRANTED, ARRIVAL: 4/9/2018

MEXICO

Clearance From

MEXICO/MEXICO CITY Agency/Section/Other

EXEC - EXECUTIVE OFFICE Arrival Date

4/9/2018 Departure Date

4/9/2018 Status

APPROVED

Other Posts & Sections to be Informed

Post Section

Destination Cities MEXICO CITY, D.F.

VIP Visit? No

Purpose of Visit Administrator for EPA Pruitt's Mission to Mexico. In-country point of contact, Adam Stevens, ECON OMS U.S. Embassy Mexico City Tel. (55) 5080-2999 stevensat@state.gov.

Access to Building Required? No

POC at post Adam Stevens, ECON OMS U.S. Embassy Mexico City Tel. (55) 5080-2999

Unescorted Access to PCC Required? No

Fiscal Data: None

Other Comments/Remarks: SPruitt-HTSOS security training taken on 12/4/2017, **(b) (6), (b) (7)(C)** HTSOS security training taken on 11/29/2017. **(b) (6), (b) (7)(C)** HTSOS security training taken on 12/4/2017.

Hotel Reservations? No

Airport Assistance/Transportation? No

Accompanying Pouch? No

Appointment Request? No

Other Needed Assistance? No

Hotel Accommodations

Hotel Name	Street Address	City	Rate	Local Telephone #	Confirmation #
------------	----------------	------	------	-------------------	----------------

(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)
----------------------------	----------------------------	----------------------------	----------------------------	----------------------------	----------------------------

Control Officer: Adam Stevens

Post: MEXICO CITY

Email: stevensat@state.gov

Phone: +52-55-5080-4241

Airport Assistance / Transportation:

Appointment Request:

Expediter:

Other Provided Assistance:

Comments: Forwarded to MEXICO CITY/EXECUTIVE OFFICE by Ramon Escobar (ESCOBARRJ@STATE.GOV) Adam

Stevens (stevenat@state.gov; +52 55 508

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable f

(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

To view your trip via Viewtrip, please click [here](#)

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).

Printer Friendly

Ticket Receipt

Total Amount: 909.97 USD

This ticket information applies to the following trip(s):

(b) (6), (b) (7)(C) from Washington DC to Atlanta GA on April 09
(b) (6), (b) (7)(C) from Atlanta GA to Mexico City on April 09

ElectronicTicket Number: (b) (6), (b) (7)(C)

Invoice Number: (b) (6), (b) (7)(C)

Ticket Amount: 326.53 USD

Form of Payment: (b) (6), (b) (7)(C)

Service Fee Number: (b) (6), (b) (7)(C)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6), (b) (7)(C)

This ticket information applies to the following trip(s):

(b) (6), (b) (7)(C) from Mexico City to San Diego CA on April 09 (Operated By: (b) (6), (b) (7)(C))

ElectronicTicket Number: (b) (6), (b) (7)(C)

Invoice Number: (b) (6), (b) (7)(C)

Ticket Amount: 230.40 USD

Form of Payment: (b) (6), (b) (7)(C)

This ticket information applies to the following trip(s):

(b) (6), (b) (7)(C) from San Diego CA to Philadelphia PA on April 11

(b) (6), (b) (7)(C) from Philadelphia PA to Washington DC on April 11 (Operated By: (b) (6), (b) (7)(C))

(b) (6), (b) (7)(C)

ElectronicTicket Number: (b) (6), (b) (7)(C)

Invoice Number: (b) (6), (b) (7)(C)

Ticket Amount: 299.80 USD

Form of Payment: (b) (6), (b) (7)(C)

Travel Summary – Agency Record Locator J07KSM

Traveler

PRUITT / EDWARD S

Reference number by traveler: (b) (6), (b) (7)(C)

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
04/09/2018	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Confirmed	(b) (6), (b) (7)(C)	Economy / Y
04/09/2018	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Confirmed	(b) (6), (b) (7)(C)	Economy / Y
04/09/2018	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Confirmed	(b) (6), (b) (7)(C)	Economy / K
04/09/2018	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Confirmed	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)
04/11/2018	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Confirmed	(b) (6), (b) (7)(C)	Economy / Y
04/11/2018	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Confirmed	(b) (6), (b) (7)(C)	Economy / Y

AIR - Monday, April 9 2018 - Agency Record Locator J07KSM

(b) (6), (b) (7)(C)	Economy	Online check-in
Depart:	(b) (6), (b) (7)(C) Terminal B Washington, District of Columbia, United States (b) (6), (b) (7)(C) Monday, April 9 2018	
Arrive:	(b) (6), (b) (7)(C) S - Terminal South Atlanta, Georgia, United States (b) (6), (b) (7)(C) Monday, April 9 2018	
Duration:	1 hour(s) and 49 minute(s) Non-stop	
Status:	Confirmed - (b) (6), (b) (7)(C) Record Locator: (b) (6), (b) (7)(C)	
Equipment:	Airbus Industrie A320	
Seat:	(b) (6), (b) (7)(C) (Non smoking) Confirmed	
FF Number:	(b) (6), (b) (7)(C) - PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (6), (b) (7)(C)	

AIR - Monday, April 9 2018 - Agency Record Locator J07KSM

(b) (6), (b) (7)(C)	Economy	Online check-in
Depart:	(b) (6), (b) (7)(C) Terminal I Atlanta, Georgia, United States (b) (6), (b) (7)(C) Monday, April 9 2018	
Arrive:	(b) (6), (b) (7)(C) Terminal 2 Mexico City, Mexico (b) (6), (b) (7)(C) Monday, April 9 2018	
Duration:	3 hour(s) and 53 minute(s) Non-stop	
Total duration:	7 hour(s) and 40 minute(s) including layover(s)	
Status:	Confirmed - (b) (6), (b) (7)(C) Record Locator: (b) (6), (b) (7)(C)	
Meal:	Lunch	
Equipment:	Boeing 737-700 (winglets) Passenger	
Seat:	(b) (6), (b) (7)(C) (Non smoking) Confirmed	
FF Number:	(b) (6), (b) (7)(C) - PRUITT/EDWARD S	
Distance:	1331 miles / 2141.579 kilometers	
CO2 Emissions:	585.64 lbs/266.2 kgs	

AIR - Monday, April 9 2018 - Agency Record Locator J07KSM

(b) (6), (b) (7)(C)(b) (6), (b) (7)(C) Economy Online check-in	
Depart:	(b) (6), (b) (7)(C) Terminal 1 Mexico City, Mexico (b) (6), (b) (7)(C) Monday, April 9 2018
Arrive:	(b) (6), (b) (7)(C) Terminal 2 San Diego, California, United States (b) (6), (b) (7)(C) Monday, April 9 2018
Duration:	4 hour(s) and 10 minute(s) Non-stop
Status:	Confirmed - (b) (6), (b) (7)(C) Record Locator: (b) (6), (b) (7)(C)
Meal:	Snack or Brunch
Equipment:	Embraer 175
Operated By:	(b) (6), (b) (7)(C)(b) (6), (b) (7)(C)
Seat:	(b) (6), (b) (7)(C) (Non smoking, Aisle) Confirmed
Distance:	1447 miles / 2328.223 kilometers
CO2 Emissions:	636.68 lbs/289.4 kgs
Remarks:	PREFERRED SEATS PENDING ISSUANCE OF TICKET. FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (6), (b) (7)(C) NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

HOTEL - Monday, April 9 2018

(b) (6), (b) (7)(C) San Diego	
Address:	(b) (6), (b) (7)(C)
Tel:	(b) (6), (b) (7)(C)
Fax:	
Check In/Check Out:	Monday, April 9 2018 - Wednesday, April 11 2018
Status:	Confirmed
Number of Nights:	2
Rate per night:	USD 167.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Additional Information:	(b) (6), (b) (7)(C)
Remarks:	CANCEL 2 DAYS PRIOR TO ARRIVAL CREDIT CARD REQUIRED AT CHECK IN

AIR - Wednesday, April 11 2018 - Agency Record Locator J07KSM

(b) (6), (b) (7)(C)(b) (6), (b) (7)(C) Economy Online check-in	
Depart:	(b) (6), (b) (7)(C) Terminal 2 San Diego, California, United States (b) (6), (b) (7)(C) Wednesday, April 11 2018
Arrive:	(b) (6), (b) (7)(C)(b) (6), (b) (7)(C) Philadelphia, Pennsylvania, United States (b) (6), (b) (7)(C) Wednesday, April 11 2018
Duration:	5 hour(s) and 13 minute(s) Non-stop
Status:	Confirmed - (b) (6), (b) (7)(C) Record Locator: (b) (6), (b) (7)(C)
Meal:	Food and Beverages for Purchase
Equipment:	Airbus Industrie A321
Seat:	(b) (6), (b) (7)(C) (Non smoking) Confirmed
FF Number:	(b) (6), (b) (7)(C) PRUITT/EDWARD S
Distance:	2363 miles / 3802.067 kilometers
CO2 Emissions:	883.76 lbs/401.71 kgs
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (6), (b) (7)(C)

AIR - Wednesday, April 11 2018 - Agency Record Locator J07KSM

(b) (6), (b) (7)(C)		Economy	Online check-in
Depart:	(b) (6), (b) (7)(C) Philadelphia, Pennsylvania, United States (b) (6), (b) (7)(C) PM Wednesday, April 11 2018		
Arrive:	(b) (6), (b) (7)(C) Terminal C Washington, District of Columbia, United States (b) (6), (b) (7)(C) Wednesday, April 11 2018		
Duration:	1 hour(s) and 13 minute(s) Non-stop		
Total duration:	7 hour(s) and 34 minute(s) including layover(s)		
Status:	Confirmed - (b) (6), (b) (7)(C) Record Locator: (b) (6), (b) (7)(C)		
Equipment:	Embraer 175		
*Operated By:	(b) (6), (b) (7)(C)(b) (6), (b) (7)(C)		
Seat:	(b) (6), (b) (7)(C) (Non smoking, Aisle) Confirmed		
FF Number:	(b) (6), (b) (7)(C) - PRUITT/EDWARD S		
Distance:	119 miles / 191.471 kilometers		
CO2 Emissions:	65.45 lbs/29.75 kgs		

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK WWW.CDC.GOV/TRAVEL FOR TRAVEL HEALTH ADVISORIES
PROPER DOCUMENTATION IS REQUIRED FOR ENTRY INTO
ARRIVAL COUNTRY
CHECK WWW.DHS.GOV/TRAVEL-ALERTS
FOR COUNTRY TRAVEL ADVISORIES
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP
AIRPORT FEES MAY BE COLLECTED UPON ARRIVAL
OR DEPARTURE.
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

28Mar/10:28AM

TRAVELER NOTICE – Please check with your carrier(s) for travel documents required (Passport, VISA, etc.) and security requirements regarding permitted and prohibited articles and goods related to your travel.

Estimated trip total				1,190.73 USD
Air	Car	Hotel	Rail	Other
856.73 USD		334.00 USD		
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (6), (b) (7)(C) 09Apr (b) (6), (b) (7)(C) 09Apr	Total: USD 326.53	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air (b) (6), (b) (7)(C) 09Apr	Total: USD 230.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air (b) (6), (b) (7)(C) 1Apr (b) (6), (b) (7)(C) 11Apr	Total: USD 299.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 28Mar/3:28 PM UTC

To access historical itineraries/travel receipts click [here](#).

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Document Header Information

Document Type: Vch	Document Name: VCH180561
Travel Authorization Number:	Trip Name: Washington, DC to Mexico City, MX then to San Diego, CA and return.
TA Date: 04/17/18	Currency: USD
Organization: EPAAO11IO	Current Status: PAID
Purpose: 2-INFORMATIONAL Document MEETING	Detail: Please note: this trip has been cancelled and need to voucher for TMC fees. EPA Administrator Pruitt's mission to Mexico, which will include bilateral meetings with the SEMARNAT Secretary; then the Administrator will be traveling to California to visit with the EPA border office to discuss transboundary issues. In addition to meeting with the EPA border office, the Administrator will also meet with tribes to discuss boarder issues.
Type Code: FOREIGN TRAVEL	

Traveler Profile

Name: PRUITT, EDWARD SCOTT	TID: (b) (6), (b) (7)(C)
Organization: EPAAO11IO	Duty Station:
Card: ADVANCE AUTHORIZED	Office Address: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
EMAIL: PRUITT.SCOTT@EPA.GOV	Office Phone: 2025641460

Document Information

Trip Number: 1
Purpose: Please note: this trip has been cancelled and need to voucher for TMC fees. EPA Administrator Pruitt's mission to Mexico, which will include bilateral meetings with the SEMARNAT Secretary; then the Administrator will be traveling to California to visit with the EPA border office to discuss transboundary issues. In addition to meeting with the EPA border office, the Administrator will also meet with tribes to discuss boarder issues.
Itinerary Locations
From To Itinerary Location Purpose Per Diem Rates
04/09/18 04/10/18 SAN DIEGO, CA 167.00 / 64.00

Document Totals

Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
04/09/2018	TMC Fee	Com. Carrier	53.24	GOVCC	
04/17/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Trip#: 1		Total Per Diem Allowances:				.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/09/2018	167.00/ 64.00	0.00	0.00	0.00	0.00	
04/10/2018	167.00/ 64.00	0.00	0.00	0.00	0.00	
04/11/2018	167.00/ 64.00	0.00	0.00	0.00	0.00	

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	67.99

EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11A.ZZZME8.MN111100.	67.99
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GOVCC Total	67.99
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(b) (6), (b) (7)(C)

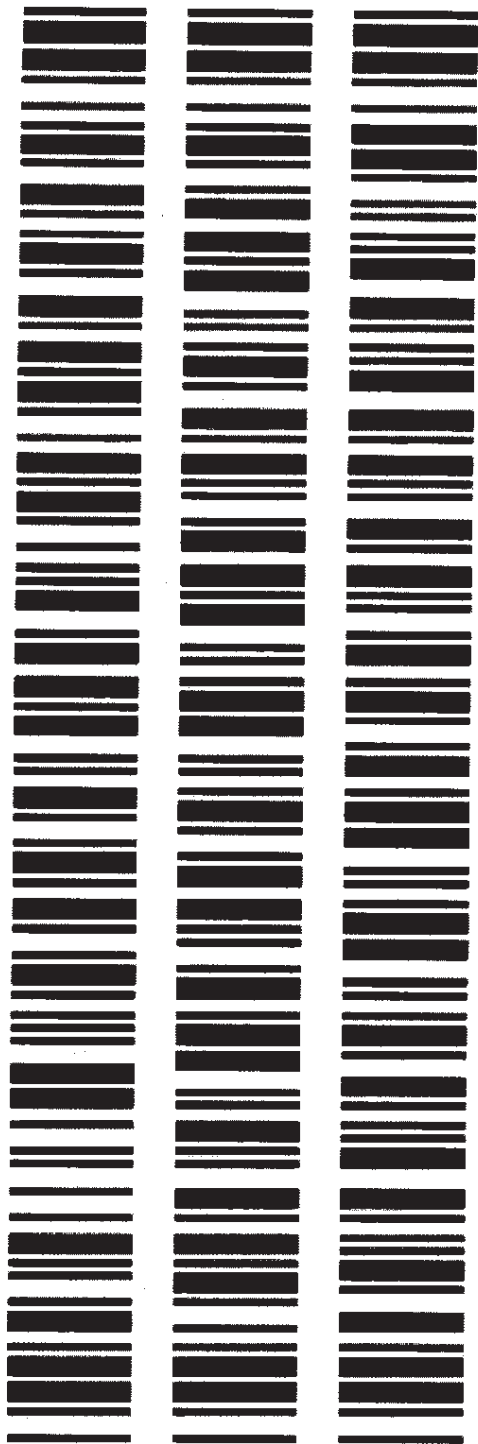
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/17/2018	10:49AM	EST DAVIS, GWENDER G	
PREPARED	04/17/2018	11:01AM	EST DAVIS, GWENDER G	
SIGNED	04/17/2018	11:08AM	EST PRUITT, EDWARD SCOTT	
AUTHORIZED	04/17/2018	6:24PM	EST WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	04/18/2018	11:16AM	EST TURNER, STEVE K	
PENDING	04/18/2018	11:16AM	EST SYSUTILITY	
OFFSETTING OBLIGATED	04/18/2018	1:00PM	EST One, EAI User	
PENDING	04/18/2018	1:00PM	EST One, EAI User	
PAID	04/18/2018	3:01PM	EST One, EAI User	

SIGNED DATE

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

TAVS Fax Cover Page

Page 1 of 1



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)(b) (6)

Report ID: 20180419486900812667
Company ID: 3BB45
Date: 04/19/2018
Name: PRUITT, EDWARD
Tanum: TAA05QUG
Voucher Number: VCH180971
Document Type: VCH

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Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).

Printer Friendly

Ticket Receipt

Total Amount: 407.64 USD

This ticket information applies to the following trip(s):

(b) (6), (b) (7)(C) from Washington DC to Cincinnati OH on April 16 (Operated By: (b) (6), (b) (7)(C))
(b) (6), (b) (7)(C) from Cincinnati OH to Washington DC on April 16 (Operated By: (b) (6), (b) (7)(C))

Electronic Ticket Number: (b) (6), (b) (7)(C)

Invoice Number: (b) (6), (b) (7)(C)

Ticket Amount: 354.40 USD

Form of Payment: (b) (6), (b) (7)(C)

Service Fee Number: 8900721657946

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6), (b) (7)(C)

Travel Summary – Agency Record Locator NXBPG0

Traveler

PRUITT / EDWARDS

Reference number by traveler: Not Applicable

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
04/16/2018	(b) (6), (b) (7)(C) -CVG	(b) (6), (b) (7)(C)	Confirmed	(b) (6), (b) (7)(C)	Economy / L
04/16/2018	CVG-(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Confirmed	(b) (6), (b) (7)(C)	Economy / L

AIR - Monday, April 16 2018 - Agency Record Locator NXBPG0

(b) (6), (b) (7)(C)

Economy**Online check-in**

Depart: (b) (6), (b) (7)(C) Terminal B
 Washington, District of Columbia, United States
 (b) (6), (b) (7)(C) Monday, April 16 2018

Arrive: (b) (6), (b) (7)(C) Terminal 3
 Cincinnati, Ohio, United States
 (b) (6), (b) (7)(C) Monday, April 16 2018

Duration: 1 hour(s) and 38 minute(s) Non-stop

Status: Confirmed - (b) (6), (b) (7)(C) Record Locator: (b) (6), (b) (7)(C)

Equipment: Canadair Regional Jet 700

***Operated By:** (b) (6), (b) (7)(C)

Seat: (b) (6), (b) (7)(C) (Non smoking) Confirmed

FF Number: (b) (6), (b) (7)(C) - PRUITT/EDWARD S

Distance: 410 miles / 659.69 kilometers

CO2 Emissions: 180.4 lbs/82 kgs

Remarks: FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
 CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY,
 PLEASE CHECK (b) (6), (b) (7)(C)

AIR - Monday, April 16 2018 - Agency Record Locator NXBPG0

(b) (6), (b) (7)(C)

Economy**Online check-in**

Depart: (b) (6), (b) (7)(C) Terminal 3
 Cincinnati, Ohio, United States
 (b) (6), (b) (7)(C) Monday, April 16 2018

Arrive: (b) (6), (b) (7)(C) Terminal B
 Washington, District of Columbia, United States
 (b) (6), (b) (7)(C) Monday, April 16 2018

Duration: 1 hour(s) and 30 minute(s) Non-stop

Status: Confirmed - (b) (6), (b) (7)(C) Record Locator: (b) (6), (b) (7)(C)

Equipment: Canadair Regional Jet 700

***Operated By:** (b) (6), (b) (7)(C)

Seat: 09D (Non smoking) Confirmed

FF Number: (b) (6), (b) (7)(C) - PRUITT/EDWARD S

Distance: 410 miles / 659.69 kilometers

CO2 Emissions: 180.4 lbs/82 kgs

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

AIRFARES ARE ONLY GUARANTEED UPON TICKET ISSUANCE.
THIS IS A NEGOTIATED FARE VALID ONLY ON BOOKED CARRIER.
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

11Apr/12:46PM

Estimated trip total				354.40 USD
Air	Car	Hotel	Rail	Other
354.40 USD				
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (6), (b) (7)(C) 16Apr (b) (6), (b) (7)(C) 16Apr	Total: USD 354.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

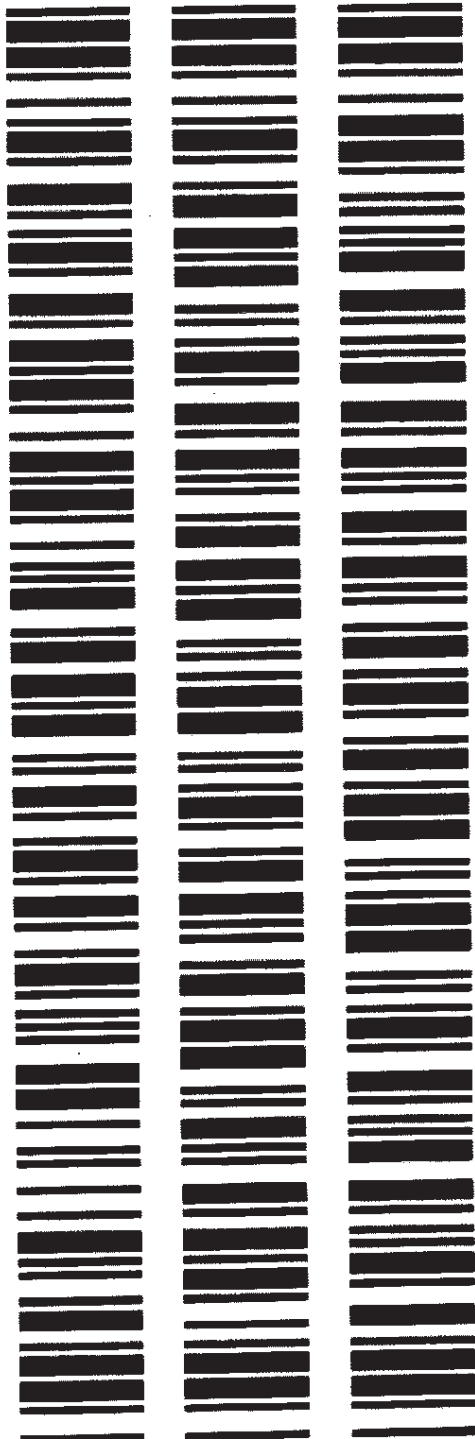
Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

TAVS Fax Cover Page

Page 1 of 1



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)(b) (6)(b) (6)

Report ID: 20180419486900812667

Company ID: 3BB45

Date: 04/19/2018

Name: PRUITT, EDWARD

Tanum: TAA05QUG

Voucher Number: VCH180971

Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

APR 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

A handwritten signature in cursive script, appearing to read "Jeanne Conklin", is written over the typed name and title.

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, Airline Accommodations § 301-10.123 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

Document Header Information			
Document Type:	Vch	Document Name:	VCH180971
Travel Authorization Number:	TAA05QUG	Trip Name:	Trip from Washington to Cincinnati, OH and return.
TA Date:	04/19/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator is traveling to Cincinnati, OH to check in on the EPA's progress regarding WOTUS, lead replacement and superfund sites. He will also be speaking with the poultry industry, partaking in an infrastructure roundtable and touring a dairy farm.
Type Code:	TEMPORARY DUTY		

Traveler Profile			
Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6), (b) (7)(C)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	2025641460

Document Information				
Trip				
Number: 1				
Purpose:	The Administrator is traveling to Cincinnati, OH to check in on the EPA's progress regarding WOTUS, lead replacement and superfund sites. He will also be speaking with the poultry industry, partaking in an infrastructure roundtable and touring a dairy farm.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
04/16/18	04/16/18	CINCINNATI, OH		141.00 / 69.00

Document Totals	
Total Expenses:	474.14
Reimbursable Expenses:	474.14
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	48.75
Net to Government:	.00
Pay to Charge Card:	425.39

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	407.64	.00
M&IE-PerDiem	51.75	.00
Transaction Fees	14.75	.00
Total Expenses:	474.14	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		354.40
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00
Trip Itinerary				

From: (b) (6), (b) (7)(C) Washington, DC (USA) TO: (b) (6), (b) (7)(C) Cincinnati, OH (USA)

Air

Monday April 16, 2018

(b) (6), (b) (7)(C)-Washington, DC (USA) to (b) (6), (b) (7)(C)-Cincinnati, OH (USA)

Apr 16 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 04/16/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information
Distance 410 miles
No Seat Assigned

Duration: Unknown Nonstop
Cincinnati, OH (USA) 04/16/2018 (b) (6), (b) (7)(C)

Emissions 159.9 lbs of CO2
Cost 354.40 USD

(b) (6), (b) (7)(C)-Cincinnati, OH (USA) to (b) (6), (b) (7)(C)-Washington, DC (USA)

Apr 16 (b) (6), (b) (7)(C)
Cincinnati, OH (USA) 04/16/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information
Distance 410 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 04/16/2018 (b) (6), (b) (7)(C)

Emissions 159.9 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	422.39	Total Per Diem Expenses:	51.75
Date	Description	Category	Cost	Pay Method	Per Diem
04/11/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/16/2018	Airline Flight	Com. Carrier	354.40	GOVCC	
04/16/2018	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
04/19/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:				51.75
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/16/2018	141.00/ 69.00	0.00	0.00	51.75	51.75	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	422.39
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	51.75

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.	474.14
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Totals by Payment Method

GOVCC Total	422.39
PERSONAL Total	51.75

Document History 07/03/2018 Vch: VCH180971

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6), (b) (7)(C)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/19/2018	1:30PMEST	DAVIS, GWENDER G	
PREPARED	04/19/2018	1:38PMEST	DAVIS, GWENDER G	
SIGNED	04/23/2018	6:26AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	04/24/2018	7:53AMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	04/26/2018	1:21PMEST	POWERS, JEANNA M	
PENDING	04/26/2018	1:21PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	04/26/2018	3:01PMEST	One, EAI User	
PENDING	04/26/2018	3:01PMEST	One, EAI User	
PAID	04/27/2018	4:01AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

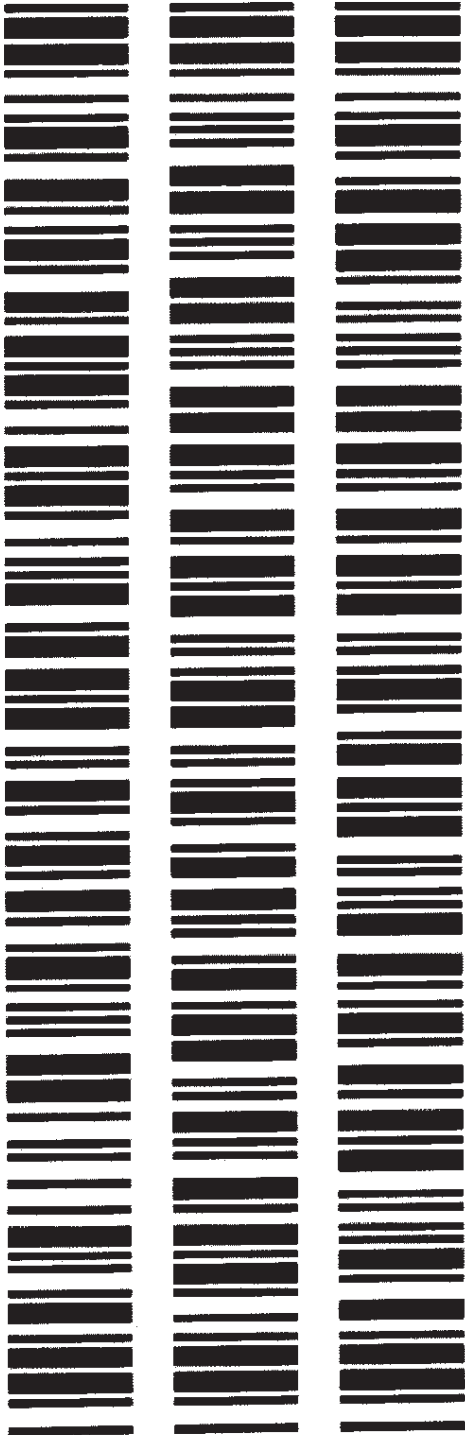
SIGNED DATE

Document Signatures

Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

TAVS Fax Cover Page

Page 1 of 1



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)(b) (6)(b) (6)

Report ID: 20180423334964842378

Company ID: 3BB45

Date: 04/23/2018

Name: PRUITT, EDWARD

Tanum: TAA05O21

Voucher Number: VCH181306

Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON D.C. 20460

JUN 12 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

A handwritten signature in cursive script, reading "Jeanne Conklin", is written over the typed name and title.

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, Airline Accommodations § 301-10.123 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

Davis, Gail

From: EPA@BCDTRAVEL.COM
Sent: Monday, April 16, 2018 10:01 PM
To: Pruitt, Scott; Davis, Gail; Hupp, Millan; EPA@BCDTRAVEL.COM; Jenkins, Juanita
Subject: Ticket Refund Notification for PRUITT/EDWARD S - Record Locator V4SJV5



Record Locator: (b) (6), (b) (7)(C)

PRUITT/EDWARD S,

The following airline ticket(s) have been submitted to the airline(s) for credit:

Ticket (b) (6), (b) (7)(C) on (b) (6), (b) (7)(C) in the amount of 168.20 on April 16, 2018.

Please allow 4-6 weeks for processing. All refunds are subject to airline audit. Credit will be applied to the original form of payment.

Please note that if a separate transaction fee was assessed for your ticket(s), that amount is not included in the refund request; it will require submission on your expense report. If transaction fees are billed centrally for your corporation, then no action is required.

Should you have additional questions or concerns, please contact your BCD Travel Department.

We appreciate your business.

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.

Jenkins, Juanita

From: EPA@BCDTRAVEL.COM
Sent: Friday, April 13, 2018 10:00 PM
To: Pruitt, Scott; Davis, Gail; Hupp, Millan; EPA@BCDTRAVEL.COM; Jenkins, Juanita
Subject: Ticket Refund Notification for PRUITT/EDWARD S - Record Locator (b) (6), (b) (7)(C)



Record Locator: (b) (6), (b) (7)(C)

PRUITT/EDWARD S,

The following airline ticket(s) have been submitted to the airline(s) for credit:

Ticket (b) (6), (b) (7)(C) on (b) (6), (b) (7)(C) in the amount of 282.40 on April 13, 2018.

Please allow 4-6 weeks for processing. All refunds are subject to airline audit. Credit will be applied to the original form of payment.

Please note that if a separate transaction fee was assessed for your ticket(s), that amount is not included in the refund request; it will require submission on your expense report. If transaction fees are billed centrally for your corporation, then no action is required.

Should you have additional questions or concerns, please contact your BCD Travel Department.

We appreciate your business.

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from: (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown or machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).

Printer Friendly

Ticket Receipt

Total Amount: 1,314.44 USD

This ticket information applies to the following trip(s):

(b) (6), (b) (7)(C) from Washington DC to Cincinnati OH on April 16 (Operated By: (b) (6), (b) (7)(C))
(b) (6), (b) (7)(C) from Gulfport MS to Atlanta GA on April 17
(b) (6), (b) (7)(C) from Atlanta GA to Fayetteville AR on April 17

ElectronicTicket Number: (b) (6), (b) (7)(C)

Invoice Number: (b) (6), (b) (7)(C)

Ticket Amount: 775.50 USD

Form of Payment: (b) (6), (b) (7)(C)

Service Fee Number: 8900721657668

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6), (b) (7)(C)

This ticket information applies to the following trip(s):

(b) (6), (b) (7)(C) from Cincinnati OH to Charlotte NC on April 16 (Operated By: (b) (6), (b) (7)(C))
(b) (6), (b) (7)(C) from Charlotte NC to Gulfport MS on April 16 (Operated By: (b) (6), (b) (7)(C))

ElectronicTicket Number: (b) (6), (b) (7)(C)

Invoice Number: (b) (6), (b) (7)(C)

Ticket Amount: 203.30 USD

Form of Payment: (b) (6), (b) (7)(C)

This ticket information applies to the following trip(s):

(b) (6), (b) (7)(C) from Fayetteville AR to Chicago IL on April 18 (Operated By: (b) (6), (b) (7)(C))
(b) (6), (b) (7)(C) from Chicago IL to Washington DC on April 19 (Operated By: (b) (6), (b) (7)(C))

ElectronicTicket Number: (b) (6), (b) (7)(C)

Invoice Number: (b) (6), (b) (7)(C)

Ticket Amount: 282.40 USD

Form of Payment: (b) (6), (b) (7)(C)

Travel Summary - Agency Record Locator V4SJVS

Traveler

PRUITT / EDWARDS

Reference number by traveler: (b) (6), (b) (7)(C)

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
04/16/2018	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Confirmed	(b) (6), (b) (7)(C)	Economy / L
04/16/2018	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Confirmed	(b) (6), (b) (7)(C)	Economy / G
04/16/2018	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Confirmed	(b) (6), (b) (7)(C)	Economy / C
04/17/2018	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Confirmed	(b) (6), (b) (7)(C)	Economy / L
04/17/2018	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Confirmed	(b) (6), (b) (7)(C)	Economy / L
04/17/2018	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Confirmed	(b) (6), (b) (7)(C)	Economy / W
04/18/2018	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Confirmed	(b) (6), (b) (7)(C)	Economy / Y
04/18/2018	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Confirmed	(b) (6), (b) (7)(C)	
04/19/2018	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Confirmed	(b) (6), (b) (7)(C)	

AIR - Monday, April 16 2018 - Agency Record Locator V4SJVS

(b) (6), (b) (7)(C) **Economy** **Online check-in**

Depart: (b) (6), (b) (7)(C) Terminal B
Washington, District of Columbia, United States
(b) (6), (b) (7)(C) Monday, April 16 2018

Arrive: (b) (6), (b) (7)(C) Terminal 3
Cincinnati, Ohio, United States
(b) (6), (b) (7)(C) Monday, April 16 2018

Duration: 1 hour(s) and 38 minute(s) Non-stop

Status: Confirmed - (b) (6), (b) (7)(C) Record Locator: (b) (6), (b) (7)(C)

Equipment: Canadair Regional Jet 700

Operated By: (b) (6), (b) (7)(C)

Seat: (b) (6), (b) (7)(C) (Non smoking) Confirmed

FF Number: (b) (6), (b) (7)(C) - PRUITT/EDWARDS

Distance: 410 miles / 659.69 kilometers

CO2 Emissions: 180.4 lbs/82 kgs

Remarks: CX NUM FOR WHITE HOUSE IS (b) (6), (b) (7)(C)
FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK (b) (6), (b) (7)(C)

AIR - Monday, April 16 2018 - Agency Record Locator V4SJVS

(b) (6), (b) (7)(C) **Economy** **Online check-in**

Depart: (b) (6), (b) (7)(C) Terminal 3
Cincinnati, Ohio, United States
(b) (6), (b) (7)(C) Monday, April 16 2018

Arrive: (b) (6), (b) (7)(C)
Charlotte, North Carolina, United States
(b) (6), (b) (7)(C) PM Monday, April 16 2018

Duration: 1 hour(s) and 45 minute(s) Non-stop

Status: Confirmed - (b) (6), (b) (7)(C) Record Locator: (b) (6), (b) (7)(C)

Equipment: Canadair Regional Jet 900

Operated By: (b) (6), (b) (7)(C)

Seat: Assigned at Check-in

FF Number: (b) (6), (b) (7)(C) - PRUITT/EDWARDS

Distance: 334 miles / 537.406 kilometers

CO2 Emissions: 146.96 lbs/66.8 kgs

Remarks: FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK (b) (6), (b) (7)(C)

AIR - Monday, April 16 2018 - Agency Record Locator V4SJVS

(b) (6), (b) (7)(C)		Economy	Online check-in
Depart:	(b) (6), (b) (7)(C)	Charlotte, North Carolina, United States	
	(b) (6), (b) (7)(C)	Monday, April 16 2018	
Arrive:	(b) (6), (b) (7)(C)	Gulfport, Mississippi, United States	
	(b) (6), (b) (7)(C)	Monday, April 16 2018	
Duration:	1 hour(s) and 56 minute(s) Non-stop		
Total duration:	5 hour(s) and 1 minute(s) including layover(s)		
Status:	Confirmed - (b) (6), (b) (7)(C) Record Locator: (b) (6), (b) (7)(C)		
Equipment:	Canadair Regional Jet 700		
*Operated By:	(b) (6), (b) (7)(C)		
Seat:	Assigned at Check-in		
FF Number:	(b) (6), (b) (7)(C) - PRUITT/EDWARD S		
Distance:	576 miles / 926.784 kilometers		
CO2 Emissions:	253.44 lbs/115.2 kgs		
Remarks:	CANCEL BY 6PM DAY OF ARRIVAL HOTEL PER DIEM - \$93.00		

HOTEL - Monday, April 16 2018

(b) (6), (b) (7)(C)	
Address:	(b) (6), (b) (7)(C)
Tel:	(b) (6), (b) (7)(C)
Fax:	(b) (6), (b) (7)(C)
Check In/Check Out:	Monday, April 16 2018 - Tuesday, April 17 2018
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 93.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6), (b) (7)(C)
Corp. Discount:	(b) (6), (b) (7)(C)
Cancellation Policy:	Cancel by 600PM day of arrival local hotel time to avoid any charges.
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Additional Information:	(b) (6), (b) (7)(C)
Remarks:	CREDIT CARD REQUIRED AT CHECK IN

AIR - Tuesday, April 17 2018 - Agency Record Locator V4SJVS

(b) (6), (b) (7)(C)		Economy	Online check-in
Depart:	(b) (6), (b) (7)(C)	Gulfport, Mississippi, United States	
	(b) (6), (b) (7)(C)	Tuesday, April 17 2018	
Arrive:	(b) (6), (b) (7)(C)	S - Terminal South	
	(b) (6), (b) (7)(C)	Atlanta, Georgia, United States	
	(b) (6), (b) (7)(C)	Tuesday, April 17 2018	
Duration:	1 hour(s) and 29 minute(s) Non-stop		
Status:	Confirmed - (b) (6), (b) (7)(C) Record Locator: (b) (6), (b) (7)(C)		
Equipment:	Boeing 717-200		
Seat:	(b) (6), (b) (7)(C) Non smoking, Aisle) Confirmed		
FF Number:	(b) (6), (b) (7)(C) - PRUITT/EDWARD S		
Distance:	352 miles / 566.368 kilometers		
CO2 Emissions:	154.88 lbs/70.4 kgs		

TO Atlanta

AIR - Tuesday, April 17 2018 - Agency Record Locator V4SJVS

(b) (6), (b) (7)(C)		Economy	Online check-in
Depart:	(b) (6), (b) (7)(C)	S - Terminal South	
	Atlanta, Georgia, United States		
	(b) (6), (b) (7)(C) Tuesday, April 17 2018		
Arrive:	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	
	Fayetteville, Arkansas, United States		
	(b) (6), (b) (7)(C) Tuesday, April 17 2018		
Duration:	1 hour(s) and 56 minute(s) Non-stop		
Total duration:	4 hour(s) and 49 minute(s) including layover(s)		
Status:	Confirmed - (b) (6), (b) (7)(C) Record Locator: (b) (6), (b) (7)(C)		
Equipment:	Boeing 717-200		
Seat:	(b) (6), (b) (7)(C) (Non smoking) Confirmed		
FF Number:	(b) (6), (b) (7)(C) - PRUITT/EDWARD S		
Distance:	587 miles / 944.483 kilometers		
CO2 Emissions:	258.28 lbs/117.4 kgs		

HOTEL - Tuesday, April 17 2018

(b) (6), (b) (7)(C)	
Address:	(b) (6), (b) (7)(C)
	(b) (6), (b) (7)(C)
	(b) (6), (b) (7)(C)
Tel:	(b) (6), (b) (7)(C)
Fax:	(b) (6), (b) (7)(C)
Check In/Check Out:	Tuesday, April 17 2018 - Wednesday, April 18 2018
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 93.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6), (b) (7)(C)
Cancellation Policy:	CANCELLATION CAN BE MADE UP TO 400PM ON THE DA
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Additional Information:	CD-FEDROOMS
Remarks:	CREDIT CARD REQUIRED AT CHECK IN

AIR - Wednesday, April 18 2018 - Agency Record Locator V4SJVS

(b) (6), (b) (7)(C)		Economy	Online check-in
Depart:	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	
	Fayetteville, Arkansas, United States		
	(b) (6), (b) (7)(C) Wednesday, April 18 2018		
Arrive:	(b) (6), (b) (7)(C)	Terminal 2	
	Chicago, Illinois, United States		
	(b) (6), (b) (7)(C) 4 PM Wednesday, April 18 2018		
Duration:	1 hour(s) and 51 minute(s) Non-stop		
Status:	Confirmed - (b) (6), (b) (7)(C) Record Locator: (b) (6), (b) (7)(C)		
Meal:	Food and Beverages for Purchase		
Equipment:	Embraer 175 Jet		
*Operated By:	(b) (6), (b) (7)(C)		
Seat:	(b) (6), (b) (7)(C) (Non smoking) Confirmed		
Distance:	522 miles / 839.898 kilometers		
CO2 Emissions:	229.68 lbs/104.4 kgs		
Remarks:	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (6), (b) (7)(C)		

HOTEL - Wednesday, April 18 2018

(b) (6), (b) (7)(C)

Address:(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)**Tel:****Fax:****Check In/Check Out:** Wednesday, April 18 2018 - Thursday, April 19 2018**Status:** Confirmed**Number of Persons:** 1**Number of Rooms:** 1**Number of Nights:** 1**Rate per night:** USD 209.00 plus tax and any additional fees**Guaranteed:** Yes**Confirmation:** (b) (6), (b) (7)(C)**Frequent Guest ID:** (b) (6), (b) (7)(C)**Cancellation Policy:** Cancel by 600PM 15APR18 local hotel time to avoid any charges.**CO2 Emissions:** Per night is approximately 63.8 lbs/29 kgs**Remarks:** CREDIT CARD REQUIRED AT CHECK IN**AIR - Thursday, April 19 2018 - Agency Record Locator V4SJVS**

(b) (6), (b) (7)(C)

Economy**Online check-in****Depart:**

(b) (6), (b) (7)(C) Terminal 2

Chicago, Illinois, United States

(b) (6), (b) (7)(C) Thursday, April 19 2018

Arrive:

(b) (6), (b) (7)(C) Terminal B

Washington, District of Columbia, United States

(b) (6), (b) (7)(C) Thursday, April 19 2018

Duration:

1 hour(s) and 59 minute(s) Non-stop

Status:

Confirmed - (b) (6), (b) (7)(C) Record Locator: (b) (6), (b) (7)(C)

Meal:

Food and Beverages for Purchase

Equipment:

Embraer 175 Jet

***Operated By:**

(b) (6), (b) (7)(C)

Seat:

(b) (6), (b) (7)(C) (Non smoking) Confirmed

Distance:

610 miles / 981.49 kilometers

CO2 Emissions:

268.4 lbs/122 kgs

Remarks:

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2809
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

10Apr/09:42AM

Estimated trip total

1,716.52 USD

Air	Car	Hotel	Rail	Other
1,261.20 USD		455.32 USD		

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (6) (b) (7)(C) 16Apr (b) (6) (b) (7)(C) 17Apr (b) (6) (b) (7)(C) 17Apr	Total: USD 775.50	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air (b) (6) (b) (7)(C) 16Apr (b) (6) (b) (7)(C) 16Apr	Total: USD 203.30	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air (b) (6) (b) (7)(C) 18Apr (b) (6) (b) (7)(C) 19Apr	Total: USD 282.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in
this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some
local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Davis, Gail

From: EPA@BCDTRAVEL.COM
Sent: Thursday, April 12, 2018 1:39 PM
To: Jenkins, Juanita; EPA@BCDTRAVEL.COM; Hupp, Millan; Davis, Gail; Pruitt, Scott
Subject: Travel Itinerary for PRUITT / EDWARD S

*Cancel
entire
Trip
Monday
Apr 13*

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's Global Privacy Policy.

Travel Summary – Agency Record Locator V4SJVS

Traveler					
PRUITT / EDWARD S					
Reference number by traveler: (b) (6), (b) (7)(C)					
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
04/17/2018	(b) (6), (b) (7)(C) XNA	(b) (6), (b) (7)(C)	Confirmed	(b) (6), (b) (7)(C)	Economy / G
04/17/2018	FYV		Confirmed		980565-727

AIR - Tuesday, April 17 2018 - Agency Record Locator V4SJVS

(b) (6), (b) (7)(C)(b) (6), (b) (7)(C)				Economy
Depart:	(b) (6), (b) (7)(C)	Terminal C	Weather	
	Washington, District of Columbia, United States			
	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C) Tuesday, April 17 2018		
Arrive:	(b) (6), (b) (7)(C)(b) (6), (b) (7)(C)			Weather
	Fayetteville, Arkansas, United States			
	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C) Tuesday, April 17 2018		
Duration:	2 hour(s) and 55 minute(s) Non-stop			
Status:	Confirmed - (b) (6), (b) (7)(C)	Record Locator:	(b) (6), (b) (7)(C)	
Meal:	Food For Purchase			
Equipment:	Embraer 175			
*Operated By:	(b) (6), (b) (7)(C)			
Seat:	(b) (6), (b) (7)(C) (Non-smoking) Confirmed			
FF Number:	(b) (6), (b) (7)(C)	PRUITT/EDWARD S		
Distance:	960 miles / 1544.64 kilometers			
CO2 Emissions:	422.4 lbs/192 kgs			
Remarks:	PURCHASED ASILE SEAT AT COST OF 18.00USD. NON-REFUNDABLE SEAT PURCHASE. FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (6), (b) (7)(C)			

HOTEL - Tuesday, April 17 2018

(b) (6), (b) (7)(C)	
Address:	(b) (6), (b) (7)(C)
	(b) (6), (b) (7)(C)
	(b) (6), (b) (7)(C)
Tel:	(b) (6), (b) (7)(C)
Fax:	(b) (6), (b) (7)(C)
Check In/Check Out:	Tuesday, April 17 2018 - Wednesday, April 18 2018
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 93.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6), (b) (7)(C)
Cancellation Policy:	CANCELLATION CAN BE MADE UP TO 400PM ON THE DA
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Additional Information:	CD-FEDROOMS

Remarks: CREDIT CARD REQUIRED AT CHECK IN

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

12Apr/12:39PM

Estimated trip total				273.99 USD
Air	Car	Hotel	Rail	Other
168.20 USD		105.79 USD		
Fare details: Not guaranteed until ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (6), (b) (7)(C) 17Apr	Total: USD 168.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

To access histor

Email generated on 12Apr/5:39 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers

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Document Header Information

Document Type: Vch	Document	VCH181306
Travel Authorization Number:	TAA05021	Trip Name: Trip from Washington to Northwest Arkansas and return.
TA Date:	04/23/18	Currency: USD
Organization:	EPAAO11IO	Current Status: PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail: Please note this travel was cancelled after tickets issued. Vouchering for TMC fees and non refundable airline seat fees.The Administrator is traveling to Northwest Arkansas to check in on the EPA's progress regarding WOTUS, lead replacement and superfund sites. He will also be speaking with the poultry industry, partaking in an infrastructure roundtable and touring a dairy farm.
Type Code:	TEMPORARY DUTY	

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6), (b) (7)(C)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	2025641460

Document Information

Trip Number: 1
Purpose: Please note this travel was cancelled after tickets issued. Vouchering for TMC fees and non refundable airline seat fees.The Administrator is traveling to Northwest Arkansas to check in on the EPA's progress regarding WOTUS, lead replacement and superfund sites. He will also be speaking with the poultry industry, partaking in an infrastructure roundtable and touring a dairy farm.
Itinerary Locations
From To Itinerary Location Purpose Per Diem Rates
04/17/18 04/18/18 FAYETTEVILLE, AR 93.00 / 51.00

Document Totals

Total Expenses:	200.23
Reimbursable Expenses:	200.23
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	200.23

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	185.48	.00
Transaction Fees	14.75	.00
Total Expenses:	200.23	.00

Trip 1 Details

Expenses					
Trip#: 1	Total Non-Per Diem Expenses:		200.23	Total Per Diem Expenses:	
Date	Description	Category	Cost	Pay Method	Per Diem
04/10/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/11/2018	Travel Fee	Com. Carrier	53.24	GOVCC	

Comment:	LB VIP Services				
04/17/2018	Airline Flight	Com. Carrier	79.00	GOVCC	
04/17/2018	Lodging	Lodging-PerDiem	.00	GOVCC	*
04/23/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
Per Diem Allowances					
Trip#: 1		Total Per Diem Allowances:			.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed B L D Conf%
04/17/2018	93.00/ 51.00	0.00	0.00	0.00	0.00
04/18/2018	93.00/ 51.00	0.00	0.00	0.00	0.00

Payment Detail Information				
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	200.23
Totals by Label				
EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		200.23
Totals by Payment Method				
			GOVCC Total	200.23

Document History 07/03/2018 Vch: VCH181306

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(b) (6), (b) (7)(C)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/23/2018	9:17AMEST	DAVIS, GWENDER G	
PREPARED	04/23/2018	9:30AMEST	DAVIS, GWENDER G	
SIGNED	04/24/2018	2:54PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	04/25/2018	6:27AMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	04/26/2018	1:51PMEST	POWERS, JEANNA M	
PENDING	04/26/2018	1:51PMEST	SYSUTILITY	
PAID	04/26/2018	3:01PMEST	One, EAI User	

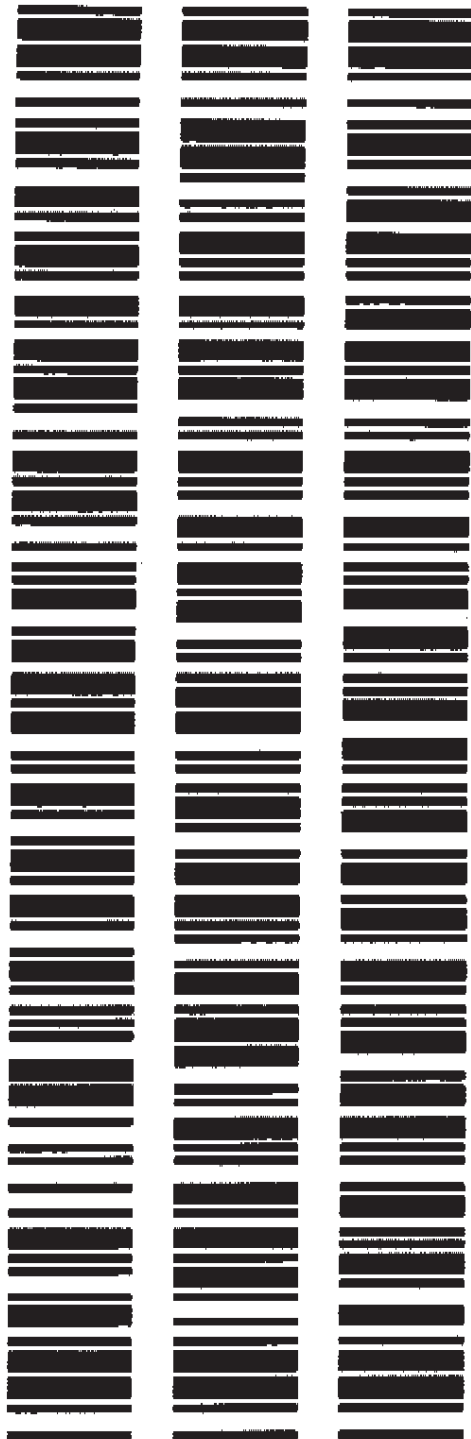
I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures	
Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

TAVS Fax Cover Page

Page 1 of 1



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)(b) (6)

Report ID: 20180424271595662418

Company ID: 38B45

Date: 04/24/2018

Name: PRUITT, EDWARD

Tanum: TAA05R25

Voucher Number: VCH181505

Document Type: VCH

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed Itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).

Printer Friendly

Ticket Receipt

Total Amount: 53.24 USD

This ticket information applies to the following trip(s):

(b) (6), (b) (7)(C) from Washington DC to Chicago IL on April 19
(b) (6), (b) (7)(C) from Chicago IL to Washington DC on April 19

Electronic Ticket Number: (b) (6), (b) (7)(C)

Invoice Number: (b) (6), (b) (7)(C)

Ticket Amount: 250.40 USD

Prior Ticket: (b) (6), (b) (7)(C)

Old Ticket Value: 260.40 USD

Penalty/Exchange Fee: 0.00 USD

Add/Collect: 0.00 USD

Form of Payment: (b) (6), (b) (7)(C)

Service Fee Number: (b) (6), (b) (7)(C)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6), (b) (7)(C)

Travel Summary Agency Record Locator JLNG94

Traveler

FRUITT / EDWARDS

Reference number by traveler: (b) (6), (b) (7)(C)

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
04/19/2018	(b) (6), (b) (7)(C) ORD	(b) (6), (b) (7)(C)	Confirmed	(b) (6), (b) (7)(C)	Economy / Y
04/19/2018	ORD (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Confirmed	(b) (6), (b) (7)(C)	Economy / Y

AIR - Thursday, April 19 2018 - Agency Record Locator JLNG94

(b) (6), (b) (7)(C)(b) (6), (b) (7)(C)		Online check-in
Depart:	(b) (6), (b) (7)(C) Terminal B Washington, District of Columbia, United States 07:00 AM Thursday, April 19 2018	
Arrive:	(b) (6), (b) (7)(C) Terminal 1 Chicago, Illinois, United States 08:09 AM Thursday, April 19 2018	
Duration:	2 hour(s) and 9 minute(s) Non-stop	
Status:	Confirmed - (b) (6), (b) (7)(C) Record Locator: (b) (6), (b) (7)(C)	
Meal:	Food and Beverages for Purchase	
Equipment:	Boeing 737-800 Passenger	
Seat:	Assigned at Check-in	
FF Number:	(b) (6), (b) (7)(C) PRUITT/EDWARD S	
Distance:	810 miles / 981.49 kilometers	
CO2 Emissions:	258.4 lbs/122 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (6), (b) (7)(C)	

AIR - Thursday, April 19 2018 - Agency Record Locator JLNG94

(b) (6), (b) (7)(C) Economy		Online check-in
Depart:	(b) (6), (b) (7)(C) Terminal 1 Chicago, Illinois, United States (b) (6), (b) (7)(C) Thursday, April 19 2018	
Arrive:	(b) (6), (b) (7)(C) Terminal B Washington, District of Columbia, United States (b) (6), (b) (7)(C) Thursday, April 19 2018	
Duration:	1 hour(s) and 58 minute(s) Non-stop	
Status:	Confirmed - United Airlines Record Locator: (b) (6), (b) (7)(C)	
Meal:	Food and Beverages for Purchase	
Equipment:	Airbus Industrie A320	
Seat:	(b) (6), (b) (7)(C) (Non smoking) Confirmed	
FF Number:	(b) (6), (b) (7)(C) - PRUITT/EDWARD S	
Distance:	810 miles / 981.49 kilometers	
CO2 Emissions:	268.4 lbs/122 kgs	
Remarks:	NO AISLE OR WINDOW SEATS AVAILABLE. A CENTER SEAT HAS BEEN ASSIGNED. WE WILL CONTINUE TO MONITOR UNTIL DEPARTURE.	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-888-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-828-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-888-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/OPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINE'S WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

18Apr/10:40AM

Estimated trip total				250.40 USD
Air	Car	Hotel	Rail	Other
250.40 USD				
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	Total: USD 250.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 18Apr/3:40 PM UTC

Davis, Gail

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Monday, April 16, 2018 2:45 PM
To: Davis, Gail
Subject: Seat Purchase Confirmation

Add (b) (6), (b) (7)(C)(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Mon., Apr. 16, 2018

[united.com](#) | [Deals & Offers](#) | [Reservations](#) | [Earn MileagePlus® Miles](#) | [My Account](#)

Your purchase is confirmed. Thank you for choosing (b) (6), (b) (7)(C)

**Purchase Summary****Confirmation Number**(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Date of Transaction: Mon., Apr. 16, 2018

Price Details - Seats(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)**- ORD**

Economy Plus Seat - 1 Traveler \$49.00

Receipt (b) (6), (b) (7)(C)

ORD -(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Economy Plus Seat - 1 Traveler \$87.00

Receipt (b) (6), (b) (7)(C)

Total Price: \$136.00**Billing Information**

Name of Cardholder: Edward S Pruitt

Card Type: (b) (6), (b) (7)(C)

Card Number: (b) (6), (b) (7)(C)

[View Receipt](#)[Add E-mail Address and Request Receipt](#)(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Relax in our exclusive airport clubs by purchasing a day pass or an annual membership.

(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Receive your (b) (6), (b) (7)(C) discount and up to 1,500
MileagePlus award miles when you rent with (b) (6), (b) (7)(C)

[Search Now >](#)

Find (b) (6), (b) (7)(C) on:  

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E-mail Information

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The information contained in this e-mail is intended for the original recipient only.

If you need assistance with your travel plans, please [contact us](#).

Copyright © 2018 (b) (6), (b) (7)(C)

All rights reserved.

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Davis, Gail

From: EPA@BCDTRAVEL.COM
Sent: Thursday, April 12, 2018 5:24 PM
To: Davis, Gail; Pruitt, Scott; Jenkins, Juanita
Cc: EPA@BCDTRAVEL.COM; Hupp, Millan
Subject: Travel Receipt for PRUITT/EDWARD S Travel date 19Apr
Attachments: Travel Receipt Communication Attachment - JLNG94 - April 19 2018.PDF

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).

Printer Friendly

Ticket Receipt

Total Amount: 303.64 USD

This ticket information applies to the following trip(s):

(b) (6), (b) (7)(C) from Washington DC to Chicago IL on April 19
 from Chicago IL to Washington DC on April 19

ElectronicTicket Number: (b) (6), (b) (7)(C)

Invoice Number: (b) (6), (b) (7)(C)

Ticket Amount: 250.40 USD

Form of Payment: (b) (6), (b) (7)(C)

Service Fee Number: (b) (6), (b) (7)(C)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6), (b) (7)(C)

Travel Summary Agency Record Locator JLNG94

Traveler

PRUITT / EDWARD S

Reference number by traveler: (b) (6), (b) (7)(C)

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
04/19/2018	(b) (6), (b) (7)(C) ORD	(b) (6), (b) (7)(C)	Confirmed	(b) (6), (b) (7)(C)	Economy / Y
04/19/2018	ORD (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Confirmed		Economy / Y

AIR Thursday, April 19 2018 Agency Record Locator JLNG94

(b) (6), (b) (7)(C)	Economy	Online check-in
Depart:	(b) (6), (b) (7)(C) Terminal B Washington, District of Columbia, United States (b) (6), (b) (7)(C) Thursday, April 19 2018	Weather
Arrive:	(b) (6), (b) (7)(C) Terminal 1 Chicago, Illinois, United States (b) (6), (b) (7)(C) Thursday, April 19 2018	Weather
Duration:	2 hour(s) and 4 minute(s) Non-stop	
Status:	Confirmed - (b) (6), (b) (7)(C) Record Locator: (b) (6), (b) (7)(C)	
Meal:	Food and Beverages for Purchase	
Equipment:	Boeing 737-800 Passenger	
Seat:	(b) (6), (b) (7)(C) (Non smoking) Confirmed	

FF Number:	(b) (6), (b) (7)(C) PRUITT/EDWARD S
Distance:	610 miles / 981.49 kilometers
CO2 Emissions:	268.4 lbs/122 kgs
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (6), (b) (7)(C)

AIR - Thursday, April 19 2018 - Agency Record Locator JLNG94

(b) (6), (b) (7)(C)		Economy	Online check-in
Depart:	(b) (6), (b) (7)(C) Terminal 1	Weather	
	Chicago, Illinois, United States		
	(b) (6), (b) (7)(C) Thursday, April 19 2018		
Arrive:	(b) (6), (b) (7)(C) Terminal B	Weather	
	Washington, District of Columbia, United States		
	(b) (6), (b) (7)(C) Thursday, April 19 2018		
Duration:	1 hour(s) and 58 minute(s) Non-stop		
Status:	Confirmed - (b) (6), (b) (7)(C) Record Locator: (b) (6), (b) (7)(C)		
Meal:	Food and Beverages for Purchase		
Equipment:	Airbus Industrie A320		
Seat:	(b) (6), (b) (7)(C) (Non smoking) Confirmed		
FF Number:	(b) (6), (b) (7)(C) PRUITT/EDWARD S		
Distance:	610 miles / 981.49 kilometers		
CO2 Emissions:	268.4 lbs/122 kgs		
Remarks:	NO AISLE OR WINDOW SEATS AVAILABLE. A CENTER SEAT HAS BEEN ASSIGNED. WE WILL CONTINUE TO MONITOR UNTIL DEPARTURE.		

Remarks

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CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

12Apr/04:23PM

Estimated trip total				250.40 USD
Air	Car	Hotel	Rail	Other
250.40 USD				
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	Total: USD 250.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Advice to Passengers

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Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

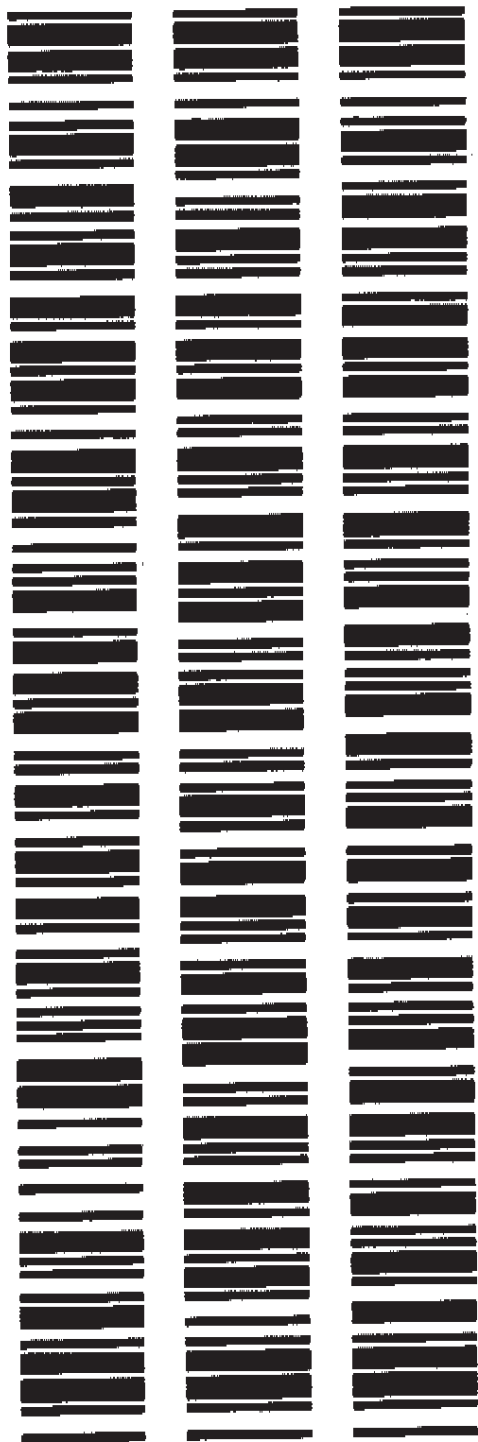
Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

To access histor

Email generated on 12Apr/9:23 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this Itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this Itinerary at Terms and Conditions.



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)(b) (6)

Report ID: 20180424271595662418
Company ID: 3BB45
Date: 04/24/2018

Name: PRUITT, EDWARD
Tanum: TAA05R25
Voucher Number: VCH181505
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

Jeanne Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Subchapter B- Allowable Travel Expenses, Airline Accommodations § 301-10.123 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

Document Header Information

Document Type:	Vch	Document Name:	VCH181505
Travel Authorization Number:	TAA05R25	Trip Name:	Trip from Washington to Chicago, IL drive to Northern Indiana and return.
TA Date:	04/24/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator is traveling to Chicago, IL to drive to Northern Indiana to check in on the EPA's progress regarding WOTUS, lead replacement and superfund sites. He will also be speaking with the poultry industry, partaking in an infrastructure roundtable and touring a dairy farm.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6), (b) (7)(C)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	2025641460

Document Information

Trip Number: 1				
Purpose:		The Administrator is traveling to Chicago, IL to drive to Northern Indiana to check in on the EPA's progress regarding WOTUS, lead replacement and superfund sites. He will also be speaking with the poultry industry, partaking in an infrastructure roundtable and touring a dairy farm.		
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
04/19/18	04/19/18	CHICAGO, IL		215.00 / 74.00

Document Totals

Total Expenses:	570.63
Reimbursable Expenses:	570.63
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	570.63

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	555.88	.00
Transaction Fees	14.75	.00
Total Expenses:	570.63	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		250.40
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00

Trip Itinerary

From: (b) (6), (b) (7)(C) -Washington, DC (USA) (b) (6), (b) (7)(C) Apt) **TO:** (b) (6), (b) (7)(C) -Chicago, IL (USA) (b) (6), (b) (7)(C) Apt)

Air

Thursday April 19, 2018

(b) (6), (b) (7)(C) -Washington, DC (USA) to (b) (6), (b) (7)(C) -Chicago, IL (USA) (b) (6), (b) (7)(C)

Apr 19 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Flight Information

Distance 610 miles

No Seat Assigned

Duration: 2 Hours 9 Minutes Nonstop

Chicago, IL (USA) (b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)

Emissions 237.9 lbs of CO2

Cost 250.40 USD

(b) (6), (b) (7)(C) -Washington, DC (USA) to (b) (6), (b) (7)(C) -Chicago, IL (USA) (b) (6), (b) (7)(C)

Apr 19 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Flight Information

Distance 610 miles

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Duration: 2 Hours 9 Minutes Nonstop

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Cost 250.40 USD

(b) (6), (b) (7)(C) -Washington, DC (USA) to (b) (6), (b) (7)(C) -Chicago, IL (USA) (b) (6), (b) (7)(C)

Apr 19 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Flight Information

Distance 610 miles

No Seat Assigned

Duration: 2 Hours 9 Minutes Nonstop

Chicago, IL (USA) (b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)

Emissions 237.9 lbs of CO2

Cost 250.40 USD

(b) (6), (b) (7)(C) -Washington, DC (USA) to (b) (6), (b) (7)(C) -Chicago, IL (USA) (b) (6), (b) (7)(C)

Apr 19 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Flight Information

Distance 610 miles

No Seat Assigned

Duration: 2 Hours 9 Minutes Nonstop

Chicago, IL (USA) (OHare Apt) 04/19/2018 (b) (6), (b) (7)(C)

Emissions 237.9 lbs of CO2

Cost 250.40 USD

(b) (6), (b) (7)(C) -Chicago, IL (USA) (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) -Washington, DC (USA)

Apr 19 (b) (6), (b) (7)(C)

Chicago, IL (USA) (b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Flight Information

Distance 610 miles

No Seat Assigned

Duration: 1 Hour 58 Minutes Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)

Emissions 237.9 lbs of CO2

(b) (6), (b) (7)(C) -Chicago, IL (USA) (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) -Washington, DC (USA)

Apr 19 (b) (6), (b) (7)(C)

Chicago, IL (USA) (OHare Apt) 04/19/2018 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Flight Information

Distance 610 miles

No Seat Assigned

Duration: 1 Hour 58 Minutes Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)

Emissions 237.9 lbs of CO2

ORD-Chicago, IL (USA) (O to (b) (6), (b) (7)(C) Washington, DC (USA)

Apr 19 (b) (6), (b) (7)(C)

Chicago, IL (USA) (b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Flight Information

Distance 610 miles

No Seat Assigned

Duration: 1 Hour 58 Minutes Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)

Emissions 237.9 lbs of CO2

(b) (6), (b) (7)(C) -Chicago, IL (USA) (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) -Washington, DC (USA)

Apr 19 (b) (6), (b) (7)(C)

Chicago, IL (USA) (OHare Apt) 04/19/2018 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Flight Information

Duration: 1 Hour 58 Minutes Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)

Distance 610 miles
No Seat Assigned

Emissions 237.9 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	570.63	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
04/12/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/18/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/19/2018	Airline Flight	Com. Carrier	250.40	GOVCC	
04/19/2018	Airline Flight	Com. Carrier	199.00	GOVCC	
04/24/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:	.00
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
04/19/2018	215.00/ 74.00	0.00	0.00	0.00	0.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA011IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	570.63

Totals by Label

EPAA011IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.	570.63
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Totals by Payment Method

GOVCC Total 570.63

Document History 07/03/2018 Vch: VCH181505

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/24/2018	7:29AM EST	DAVIS, GWENDER G	
PREPARED	04/24/2018	7:41AM EST	DAVIS, GWENDER G	
PREPARED	04/24/2018	7:43AM EST	DAVIS, GWENDER G	
SIGNED	04/24/2018	2:55PM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	04/25/2018	6:27AM EST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	04/26/2018	7:22AM EST	TURNER, STEVE K	
PENDING	04/26/2018	7:22AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	04/26/2018	9:01AM EST	One, EAI User	
PENDING	04/26/2018	9:01AM EST	One, EAI User	
PAID	04/26/2018	11:01AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

TAVS Fax Cover Page

TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)(b) (6)

Report ID: 20180425384335902194
Company ID: 3BB45
Date: 04/25/2018

Name: PRUITT, EDWARD
Tanum: TAA05RAT
Voucher Number: VCH181772
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

Jeanne Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, Airline Accommodations §301-10.125 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).

Printer Friendly

Ticket Receipt

Total Amount: 53.24 USD

This ticket information applies to the following trip(s):

(b) (6), (b) (7)(C) from Washington DC to Atlanta GA on April 23
from Atlanta GA to Washington DC on April 23

ElectronicTicket Number: **(b) (6), (b) (7)(C)**

Invoice Number: **(b) (6), (b) (7)(C)**

Ticket Amount: 524.40 USD

Prior Ticket: **(b) (6), (b) (7)(C)**

Old Ticket Value: 524.40 USD

Penalty/Exchange Fee: 0.00 USD

Add/Collect: 0.00 USD

Form of Payment: **(b) (6), (b) (7)(C)**

Service Fee Number: 8900721659136

Service Fee Amount: 53.24 USD

Form of Payment: **(b) (6), (b) (7)(C)**

Travel Summary – Agency Record Locator **V7CKB0**

Traveler

PRUITT / EDWARDS

Reference number by traveler: **(b) (6), (b) (7)(C)**

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
04/23/2018	(b) (6), (b) (7)(C) ATL	(b) (6), (b) (7)(C)	Confirmed	(b) (6), (b) (7)(C)	Economy / Y
04/23/2018	ATL- (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Confirmed		Economy / Y

AIR - Monday, April 23 2018 - Agency Record Locator V7CKB0

(b) (6), (b) (7)(C)	Economy	Online check-in
Depart:	(b) (6), (b) (7)(C) Terminal B Washington, District of Columbia, United States (b) (6), (b) (7)(C) Monday, April 23 2018	
Arrive:	(b) (6), (b) (7)(C) S - Terminal South Atlanta, Georgia, United States (b) (6), (b) (7)(C) Monday, April 23 2018	
Duration:	1 hour(s) and 49 minute(s) Non-stop	
Status:	Confirmed - Delta Air Lines Record Locator: (b) (6), (b) (7)(C)	
Equipment:	Airbus Industrie A320	
Seat:	(b) (6), (b) (7)(C) (Non smoking) Confirmed	
FF Number:	(b) (6), (b) (7)(C) - PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (6), (b) (7)(C)	

AIR - Monday, April 23 2018 - Agency Record Locator V7CKB0

(b) (6), (b) (7)(C)	Economy	Online check-in
Depart:	(b) (6), (b) (7)(C) S - Terminal South Atlanta, Georgia, United States (b) (6), (b) (7)(C) Monday, April 23 2018	
Arrive:	(b) (6), (b) (7)(C) Terminal B Washington, District of Columbia, United States (b) (6), (b) (7)(C) Monday, April 23 2018	
Duration:	1 hour(s) and 49 minute(s) Non-stop	
Status:	Confirmed - (b) (6), (b) (7)(C) Record Locator: (b) (6), (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (6), (b) (7)(C) (Non smoking) Confirmed	
FF Number:	(b) (6), (b) (7)(C) - PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

20Apr/10:16AM

Estimated trip total				524.40 USD
Air	Car	Hotel	Rail	Other
524.40 USD				
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	Total: USD 524.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 20Apr/3:16 PM UTC

To access historical itineraries/travel receipts click [here](#).

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

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To view your trip via Viewtrip, please click [here](#)

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).

Printer Friendly

Ticket Receipt

Total Amount: 577.64 USD

This ticket information applies to the following trip(s):

(b) (6), (b) (7)(C) from Washington DC to Atlanta GA on April 23
from Atlanta GA to Washington DC on April 23

Electronic Ticket Number: (b) (6), (b) (7)(C)

Invoice Number: (b) (6), (b) (7)(C)

Ticket Amount: 524.40 USD

Form of Payment: (b) (6), (b) (7)(C)

Service Fee Number: 8900721658817

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6), (b) (7)(C)

Travel Summary – Agency Record Locator V7CKB0

Traveler

PRUITT / EDWARD S

Reference number by traveler: (b) (6), (b) (7)(C)

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
04/23/2018	(b) (6), (b) (7)(C) ATL	(b) (6), (b) (7)(C)	Confirmed	(b) (6), (b) (7)(C)	Economy / Y
04/23/2018	ATL (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Confirmed		Economy / Y

AIR - Monday, April 23 2018 - Agency Record Locator V7CKB0

(b) (6), (b) (7)(C)	Economy	Online check-in
Depart:	(b) (6), (b) (7)(C) Terminal B Washington, District of Columbia, United States (b) (6), (b) (7)(C) Monday, April 23 2018	
Arrive:	(b) (6), (b) (7)(C) S - Terminal South Atlanta, Georgia, United States (b) (6), (b) (7)(C) Monday, April 23 2018	
Duration:	1 hour(s) and 49 minute(s) Non-stop	
Status:	Confirmed - (b) (6), (b) (7)(C) Record Locator: (b) (6), (b) (7)(C)	
Equipment:	Airbus Industrie A320	
Seat:	(b) (6), (b) (7)(C) (Non smoking) Confirmed	
FF Number:	(b) (6), (b) (7)(C) - PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (6), (b) (7)(C)	

AIR - Monday, April 23 2018 - Agency Record Locator V7CKB0

(b) (6), (b) (7)(C)	Economy	Online check-in
Depart:	(b) (6), (b) (7)(C) S - Terminal South Atlanta, Georgia, United States (b) (6), (b) (7)(C) Monday, April 23 2018	
Arrive:	(b) (6), (b) (7)(C) Terminal B Washington, District of Columbia, United States (b) (6), (b) (7)(C) Monday, April 23 2018	
Duration:	1 hour(s) and 49 minute(s) Non-stop	
Status:	Confirmed - (b) (6), (b) (7)(C) Record Locator: (b) (6), (b) (7)(C)	
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Distance:	546 miles / 878.514 kilometers	
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DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

18Apr/03:07PM

Estimated trip total				524.40 USD
Air	Car	Hotel	Rail	Other
524.40 USD				
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	Total: USD 524.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers**Transportation of Hazardous Materials**

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Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 18Apr/8:07 PM UTC

Document Header Information

Document Type:	Vch	Document Name:	VCH181772
Travel Authorization Number:	TAA05RAT	Trip Name:	Trip from Wash, DC to Cochran, Georgia and return
TA Date:	04/25/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	the Administrator will be traveling to Georgia as part of his true environmentalism rollout surrounding Earth Day 2018. He will be visiting an elementary school to participate in their Earth Day activities.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6), (b) (7)(C)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	2025641460

Document Information

Trip				
Number: 1				
Purpose:	the Administrator will be traveling to Georgia as part of his true environmentalism rollout surrounding Earth Day 2018. He will be visiting an elementary school to participate in their Earth Day activities.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
04/23/18	04/23/18	COCHRAN, GA	2-INFORMATIONAL MEETING	93.00 / 51.00

Document Totals

Total Expenses:	683.88
Reimbursable Expenses:	683.88
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	14.22
Net to Government:	.00
Pay to Charge Card:	669.66

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	630.88	.00
M&IE-PerDiem	38.25	.00
Transaction Fees	14.75	.00
Total Expenses:	683.88	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		524.40
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) **TO:** (b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6), (b) (7)(C).

Air

Monday April 23, 2018

(b) (6), (b) (7)(C) **Washington, DC (USA) to (b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6), (b) (7)(C)**

Apr 23 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 04/23/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: 1 Hour 49 Minutes Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C)) 04/23/2018 (b) (6), (b) (7)(C)

Emissions 212.9 lbs of CO2
Cost 524.40 USD

(b) (6), (b) (7)(C) **Washington, DC (USA) to (b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6), (b) (7)(C)**

Apr 23 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 04/23/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: 1 Hour 49 Minutes Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C)) Apt) 04/23/2018 (b) (6), (b) (7)(C)

Emissions 212.9 lbs of CO2
Cost 524.40 USD

(b) (6), (b) (7)(C) **Washington, DC (USA) to (b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6), (b) (7)(C)**

Apr 23 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 04/23/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: 1 Hour 49 Minutes Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C)) Apt) 04/23/2018 (b) (6), (b) (7)(C)

Emissions 212.9 lbs of CO2
Cost 524.40 USD

(b) (6), (b) (7)(C) **Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C)**

Apr 23 (b) (6), (b) (7)(C)
Atlanta, GA (USA) ((b) (6), (b) (7)(C)) Apt) 04/23/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: 1 Hour 49 Minutes Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C)) 04/23/2018 (b) (6), (b) (7)(C)

Emissions 212.9 lbs of CO2

(b) (6), (b) (7)(C) **Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C)**

Apr 23 (b) (6), (b) (7)(C)
Atlanta, GA (USA) ((b) (6), (b) (7)(C)) Apt) 04/23/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: 1 Hour 49 Minutes Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C)) 04/23/2018 (b) (6), (b) (7)(C)

Emissions 212.9 lbs of CO2

(b) (6), (b) (7)(C) **Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C)**

Apr 23 (b) (6), (b) (7)(C)
Atlanta, GA (USA) ((b) (6), (b) (7)(C)) Apt) 04/23/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: 1 Hour 49 Minutes Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C)) 04/23/2018 (b) (6), (b) (7)(C)

Emissions 212.9 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:		645.63	Total Per Diem Expenses:	38.25
Date	Description	Category	Cost	Pay Method	Per Diem	
04/18/2018	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment:	LB VIP Services					
04/20/2018	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment:	LB VIP Services					
04/23/2018	Airline Flight	Com. Carrier	524.40	GOVCC		
04/23/2018	M&IE	M&IE-PerDiem	38.25	PERSONAL		*
04/25/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:				38.25
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/23/2018	93.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	645.63
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	38.25

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		683.88
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Totals by Payment Method

			GOVCC Total	645.63
			PERSONAL Total	38.25

Document History 07/03/2018 Vch: VCH181772

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/25/2018	10:40AMEST	DAVIS, GWENDER G	
PREPARED	04/25/2018	10:47AMEST	DAVIS, GWENDER G	
SIGNED	04/27/2018	1:04PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	04/28/2018	1:18PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	05/01/2018	10:20AMEST	TURNER, STEVE K	
PENDING	05/01/2018	10:20AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/02/2018	10:02AMEST	One, EAI User	
PENDING	05/02/2018	10:02AMEST	One, EAI User	
PAID	05/02/2018	1:02PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Header Information

Document Type:	Vch	Document Name:	VCH183336
Travel Authorization Number:	TAA05P5J	Trip Name:	Trip from Washington to West Palm Beach and return.
TA Date:	05/04/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Palm Beach, Florida to deliver remarks at the Heritage Foundation's 2018 Annual Leadership Conference.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6), (b) (7)(C)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	2025641460

Document Information

Trip Number:				
1				
Purpose:	The Administrator will be traveling to Palm Beach, Florida to deliver remarks at the Heritage Foundation's 2018 Annual Leadership Conference.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
04/28/18	04/28/18	WEST PALM BEACH, FL		195.00 / 59.00

Document Totals

Total Expenses:	785.22
Reimbursable Expenses:	785.22
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	20.08
Net to Government:	.00
Pay to Charge Card:	765.14

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	726.22	.00
M&IE-PerDiem	44.25	.00
Transaction Fees	14.75	.00
Total Expenses:	785.22	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		761.50

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) TO: (b) (6), (b) (7)(C) Charlotte, NC (USA)

Air

Saturday April 28, 2018

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Charlotte, NC (USA)

Apr 28 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 04/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information
Distance 331 miles
No Seat Assigned

Duration: Unknown Nonstop
Charlotte, NC (USA) 04/28/2018 (b) (6), (b) (7)(C)

Emissions 129.1 lbs of CO2
Cost 761.50 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Charlotte, NC (USA)

Apr 28 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 04/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information
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No Seat Assigned

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Charlotte, NC (USA) 04/28/2018 (b) (6), (b) (7)(C)

Emissions 129.1 lbs of CO2
Cost 761.50 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Charlotte, NC (USA)

Apr 28 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 04/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information
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No Seat Assigned

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Cost 761.50 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Charlotte, NC (USA)

Apr 28 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 04/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information
Distance 331 miles
No Seat Assigned

Duration: Unknown Nonstop
Charlotte, NC (USA) 04/28/2018 (b) (6), (b) (7)(C)

Emissions 129.1 lbs of CO2
Cost 761.50 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Charlotte, NC (USA)

Apr 28 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 04/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information
Distance 331 miles
No Seat Assigned

Duration: Unknown Nonstop
Charlotte, NC (USA) 04/28/2018 (b) (6), (b) (7)(C)

Emissions 129.1 lbs of CO2
Cost 761.50 USD

(b) (6), (b) (7)(C) Charlotte, NC (USA) to (b) (6), (b) (7)(C) West Palm Beach, FL

Apr 28 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Charlotte, NC (USA) 04/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information
Distance 591 miles
No Seat Assigned

Duration: Unknown Nonstop
West Palm Beach, FL (USA) 04/28/2018 (b) (6), (b) (7)(C)

Emissions 230.5 lbs of CO2

(b) (6), (b) (7)(C) Charlotte, NC (USA) to (b) (6), (b) (7)(C) West Palm Beach, FL

Apr 28 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Charlotte, NC (USA) 04/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information
Distance 591 miles
No Seat Assigned

Duration: Unknown Nonstop
West Palm Beach, FL (USA) 04/28/2018 (b) (6), (b) (7)(C)

Emissions 230.5 lbs of CO2

(b) (6), (b) (7)(C) Charlotte, NC (USA) to (b) (6), (b) (7)(C) West Palm Beach, FL

Apr 28 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Charlotte, NC (USA) 04/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information
Distance 591 miles
No Seat Assigned

Duration: Unknown Nonstop
West Palm Beach, FL (USA) 04/28/2018 (b) (6), (b) (7)(C)

Emissions 230.5 lbs of CO2

(b) (6), (b) (7)(C) Charlotte, NC (USA) to (b) (6), (b) (7)(C) West Palm Beach, FL

Apr 28

(b) (6), (b) (7)(C)

Charlotte, NC (USA) 04/28/2018

Confirmation Number: (b) (6), (b) (7)(C)

Flight Information

Distance 591 miles

No Seat Assigned

(b) (6), (b) (7)(C)

Charlotte, NC (USA) to (b) (6), (b) (7)(C) West Palm Beach, FL

Apr 28

(b) (6), (b) (7)(C)

Charlotte, NC (USA) 04/28/2018

Confirmation Number: (b) (6), (b) (7)(C)

Flight Information

Distance 591 miles

No Seat Assigned

Duration: Unknown Nonstop

West Palm Beach, FL (USA) 04/28/2018

Emissions 230.5 lbs of CO2

Duration: Unknown Nonstop

West Palm Beach, FL (USA) 04/28/2018

Emissions 230.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	740.97	Total Per Diem Expenses:	44.25
Date	Description	Category	Cost	Pay Method	Per Diem
04/25/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/27/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/28/2018	Airline Flight	Com. Carrier	360.30	GOVCC	
04/28/2018	Airline Flight	Com. Carrier	206.20	GOVCC	
04/28/2018	TMC Fee	Com. Carrier	53.24	GOVCC	
04/28/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
05/04/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:				44.25
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/28/2018	195.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	740.97
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	44.25

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.	785.22
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Totals by Payment Method

GOVCC Total	740.97
PERSONAL Total	44.25

Document History 07/03/2018 Vch: VCH183336

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/04/2018	7:10AMEST	DAVIS, GWENDER G	
PREPARED	05/04/2018	7:25AMEST	DAVIS, GWENDER G	
SIGNED	05/04/2018	1:10PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/04/2018	1:15PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	05/07/2018	10:48AMEST	PENNINGTON, SHAUN	
PENDING	05/07/2018	10:48AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/07/2018	12:02PMEST	One, EAI User	
PENDING	05/07/2018	12:02PMEST	One, EAI User	
PAID	05/07/2018	2:02PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE	
Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	